

Air Force Reserve Order Writing System (AROWS-R) User Guide

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Glossary of Terms??

AROWS-R POCs

Doug Wechsler DSN 497-0426 Sharion Arrington DSN 497-1452 Janet Craton DSN 497-1256

Help Desk: Dee Stephens DSN 497-0522 John Dixon DSN 497-1455 Brad Jones DSN 497-1258

IMA's will contact their Program Manager

Classroom Rules of Engagement

Class Leader-

The Class Leader should preferably be an Orders Focal Point or whoever is responsible for providing further training.

This person should be in charge of asking questions for the group.

This person should be in charge of faxing the Class Roster. Fax Number: 497-0823

Class Roster-

Class Leader should fax to HQ. Fax Number: 497-0823

Microphone Etiquette

Make sure to press button and hold down before you speak and while you are speaking. Class Leaders should ask questions for the group. State your name and location. Wait to be called upon before asking your question.

Questions

Blocks of time will be provided for question during the course. Please wait until these times.

Breaks/Lunch

Breaks will be provided every hour. A lunch break will be provided also.

Course Overview

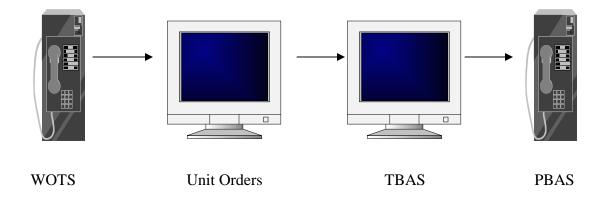
- AROWS-R System Description
- Initial Stand-up "RMG"
- Roles and Responsibilities
- Utilities and Member Maintenance
- Orders Specialist Duties
- Approvals
- Funding

AROWS-R System Description

- Web-Based
- AROWS-R is currently being designed to better facilitate order writing capabilities for the AFRC Reservists.
- AFRC members can check the status of their orders and print completed orders from any computer anywhere in the world.
- IMAs can initiate orders from any computer anywhere in the world.

AFRC Current Order Systems

- AFRC uses WOTS, Unit Orders, TBAS and PBAS to fulfill order requests.
- Three of these systems are stand-alone PC based.
 - Unit Orders, TBAS and PBAS
- WOTS is an orders request system only used by IMAs.



Roles and Responsibilities

OWA Structure

Air Force Reserve HOTRS System Administrator

System Administrator Waivers Help Desk

Wing/Base Level

Budget Analyst
Certifier
MilPay Specialist
Member Maintenance
MilPDS Reject
Military Personnel Flight Hard Hold
Wing Commander Hard Hold
Supervisor

Group, Squadron or Flight Level (OWA)

Orders Specialist Resource Advisor Unit Commander Hard Hold

What is a Work Center/Order Writing Activity? (OWA)

A Work Center is a group of system roles. Work Center fulfills three major functions:

- 1. A Work Center can receive a sub-allocation of travel dollars or work days.
- 2. A Work Center can have PAS Codes attached to it. By default, the users within the Work Center will be responsible for processing members of its PAS Codes. For example, the Orders Specialist for a Work Center can initiate orders for its associated PAS Codes attached to it, it is not necessary to do so.
- 3. A Work Center is a means of dividing responsibilities for processing of an application.

A Work Center is a means of controlling user access. People who have AROWS-R roles can perform a variety of actions on applications, official orders, or even other users. Hence, each system role is assigned within a given Wing and Work Center combination in order to restrict the scope of the user's authority. For instance, a System Administrator is able to assign any role to anyone within the system, while an Order Specialist will only be able to assign roles for his/her specific Work Center. Similarly, a Help Desk member can see any Inbox for the system, while an Orders Specialist can see only the Inbox for his/her specific Work Center.

Who is an AROWS-R System User?

A system user is a person who has been given some system role in AROWS-R. This person logs into AROWS-R and performs work either for himself/herself or on behalf of others. For instance, a Reservist is a system user who logs in to submit applications, while a Certifier is a system user who approves applications for a Wing.

Any person who has an approval or review capability will be created as an AROWS-R system user. Normally, the initial System Users are created by System Administrators. Authority can then be passed down to create other types of system users.

What is a User Profile?

A User Profile is a group of system roles that are active at the same time. In AROWS-R, each user has one or more User Profiles with each representing a different set of responsibilities.

In addition, each user profile is assigned to a given Wing and Work Center combination to limit the authority of the user to that particular Work Center within that particular Wing.

- 1. Each user will have at least one profile. For instance, most Reservists will have one profile that they use to access their own applications and orders.
- 2. Each user may have more than one profile. For example, the same Resource Advisor may be in charge of multiple funds. In that case, they will have one profile for each fund they manage within a different work center. All of the profiles have the Resource Advisor role, but are assigned to different Work Centers.

User Name	Profile Name	Work Center	Role	Role
Sgt Smith	Web Profile	Squadron A	Reservist	
Sgt Jones	Profile 1	Squadron A	Resource Advisor	Orders Specialist
	Profile 2	Squadron B	Resource Advisor	

- 3. Only one profile can be active at one time. To change to a different profile, the user has to switch the active profile.
- 4. While a given profile is active, the user will only be able to access the inboxes that belong to the active Work Center, and for which he/she has been granted roles.

For instance, a hypothetical user has "Profile 1" which is a Hard Holds role for the CE Group, and "Profile 2" which is a Resource Advisor role for the Logistics Group.

When "Profile 1" is active, the user can review applications that have Hard Holds for the CE Group, but cannot access any applications that are awaiting Resource Advisor approval.

When "Profile 2" is active, the user can review applications awaiting Resource Advisor approval by the Logistics Group, but cannot access any applications that are awaiting Hard Hold approval.

5. Certain users can pass the roles that they have to other users. However, they can only pass the authority for the same Work Center. The only exceptions are the System Administrators.

Work Center Examples

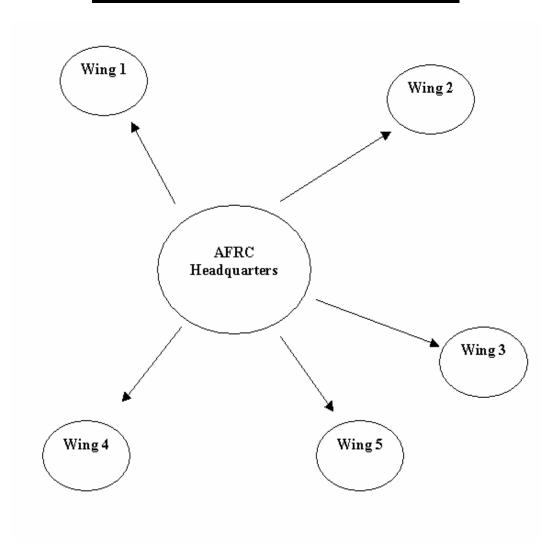
Air Force Reserve Command

Has one work center that has Waiver Approver, System Administrator, and Help Desk roles assigned.

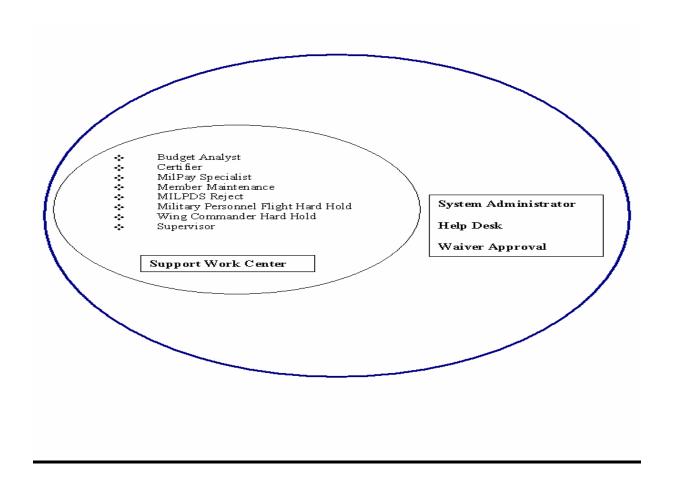
Wing Level

Support Work Center that has many roles attached (Budget Analyst, Certifier, Member Maintenance, etc... Order Writing Work Centers (multiple per wing))

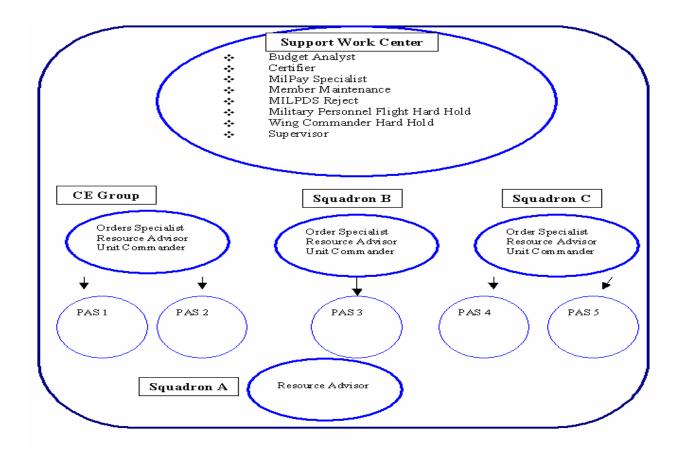
Air Force Reserve Command



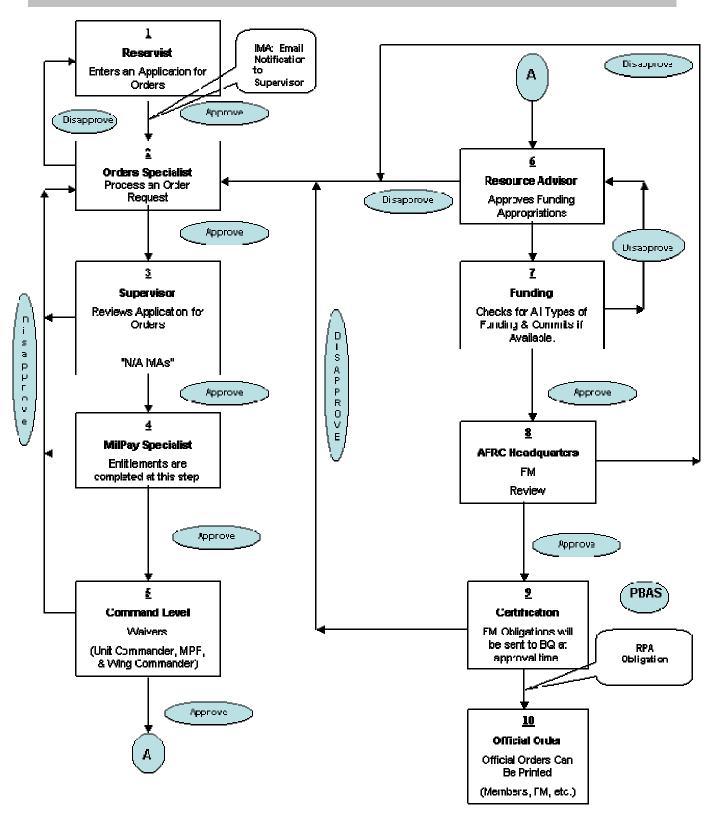
AFRC Headquarters



Wing Level

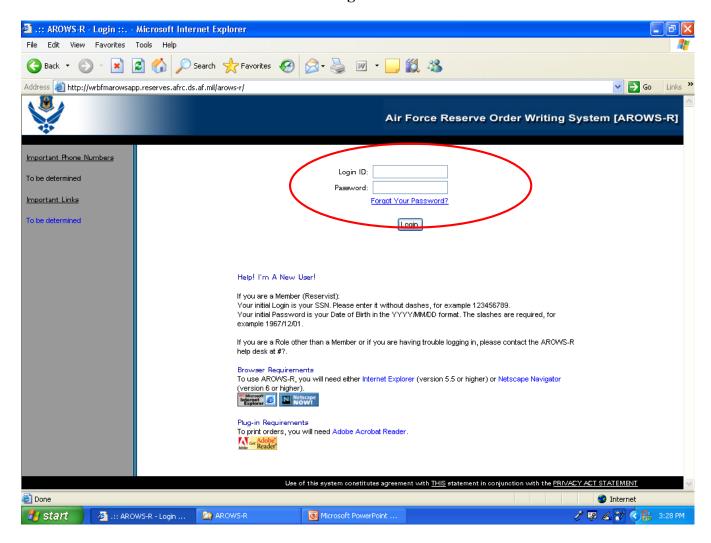


AROWS-R Process Flow



Utilities and Member Maintenance

AROWS-R Login Screen



Member Login Rules- (IMAs/Civilians)

- Initial Login ID will be members SSN with no dashes. EX: 123456789
- Initial Password will be Date of Birth (DOB) YYYY/MM/DD (slashes required).
- The member will be required to change their password the first time they log into AROWS-R. Each time the member logs in they will be allowed to change their password if they so desire.
- To complete initial login, member will have to complete Old Password (DOB, YYYY/MM/DD), New Password, and Verify New Password.
- The password minimum length is 8 characters.
- The password maximum length is 30 characters.
- Passwords are not case sensitive.
- Passwords cannot be the same as Login ID.
- Passwords must contain at least one digit and one letter.

- Special characters such as punctuation marks are allowed in passwords. However, this excludes the double quote (") and the less-than sign (<).
- Passwords must be reset every 90 days.

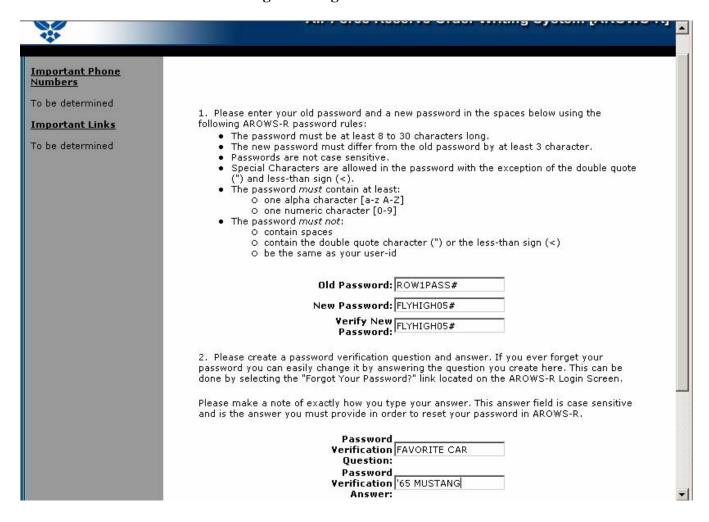
All Other Roles Login Rules-

- Login information will be provided by System Administrator.
- Initial Password will be ROW1PASS#.
- The user will be required to change their password the first time they login to AROWS-R. Each time the member logs in, they will be allowed to change their password if they so desire.
- To complete initial login, member will have to complete Old Password (ROW1PASS#), New Password, and Verify New Password.

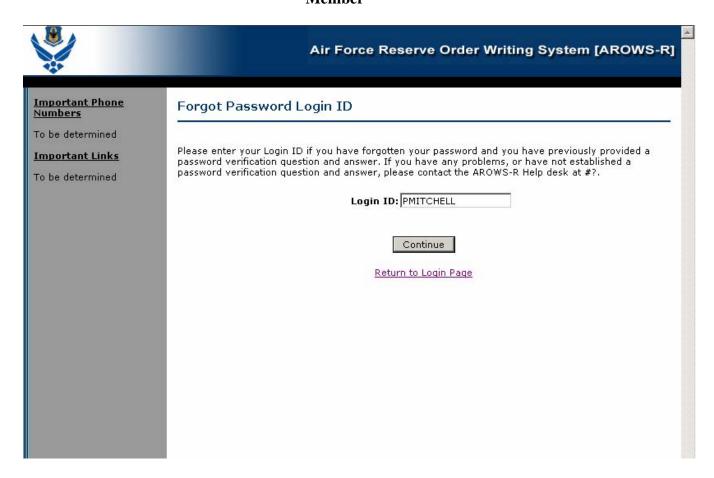
Login Rules for All Groups-

- The password minimum length is 8 characters.
- The password maximum length is 30 characters.
- Passwords are not case sensitive.
- Passwords cannot be the same as Login ID.
- Passwords must contain at least one digit and one letter.
- Special characters such as punctuation marks are allowed in passwords. However, this excludes the double quote (") and the less-than sign (<).
- Passwords must be reset every 90 days.
- A personal security question is asked when the user clicks on Forgot Password link to verify the user is who they say they are. This question can be changed at any time by the user by clicking on My Account.

Initial Login- Change Password Screen



Forgot Password Member

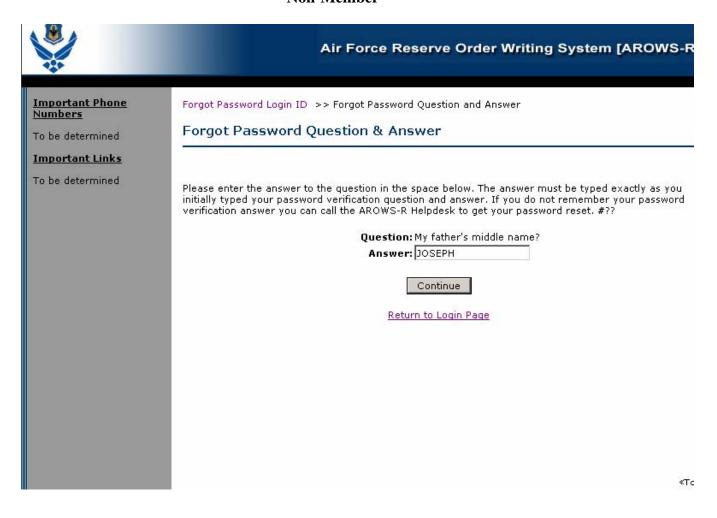


Forgot Password- Question & Answer Member

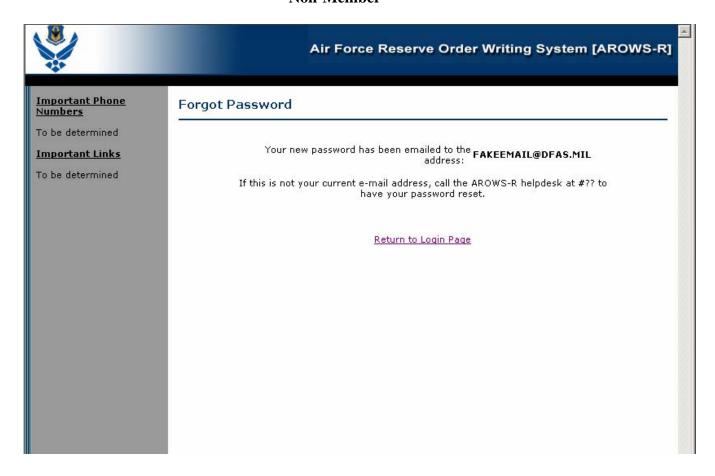
Important Phone Numbers	Forgot Password Login ID >> Forgot Password Question and Answer		
To be determined	Forgot Password Question & Answer		
Important Links			
To be determined			
	1. Please enter the answer to the question in the space below. The answer must be typed exactly as you initially typed your password verification question and answer. If you do not remember your password verification answer you can call the AROWS-R Helpdesk to get your password reset. #??		
	Question: My father's middle name?		
	Answer: JOSEPH		
	 2. Please enter a new password in the spaces below using the following AROWS-R password rules: The password must be at least 8 to 30 characters long. The new password must differ from the old password by at least 3 characters. Passwords are not case sensitive. Special Characters are allowed in the password with the exception of the double quote (") and less-than sign (<). The password must contain at least: one alpha character [a-z A-Z] one numeric character [0-9] The password must not: contain spaces contain the double quote character (") or the less-than sign (<) be the same as your user-id 		
	New Password: FLYHIGH06# Verify New PLYHIGH06# Password: FLYHIGH06#		
	Continue		

Return to Login Page

Forgot Password- Question & Answer Non-Member

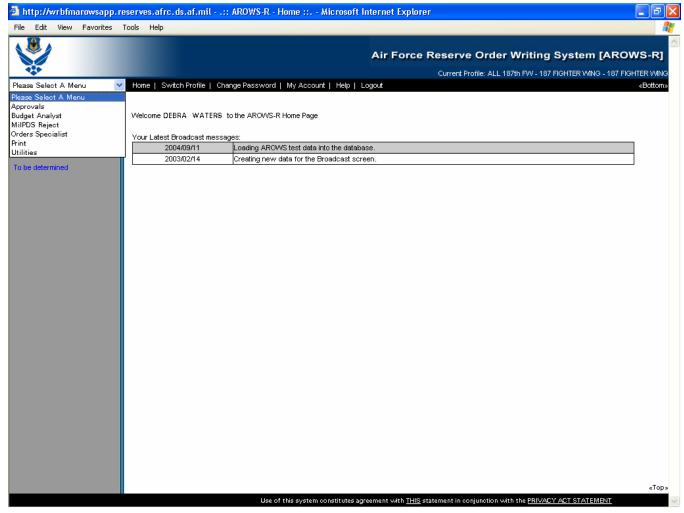


New Password Via E-mail Non-Member



Additional AROWS-R Features

AROWS-R Main Screen



Broadcast Messages

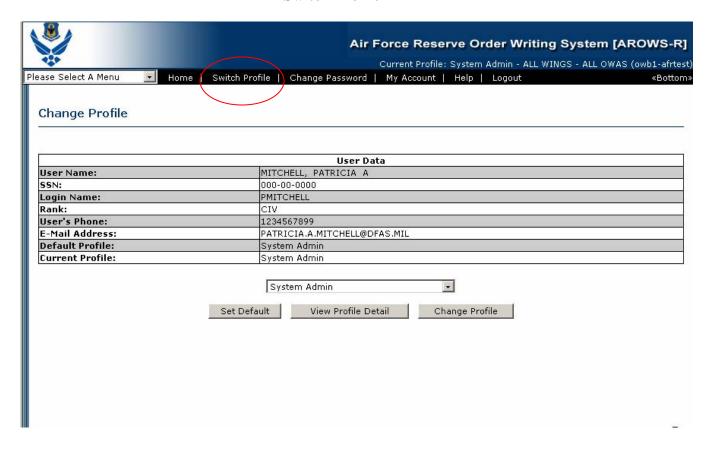
Broadcast Messages are in the center area of the screen. This area contains any information that is provided by system administrator. This information may include updates to the system, etc.

Left Side Drop-Down Menu

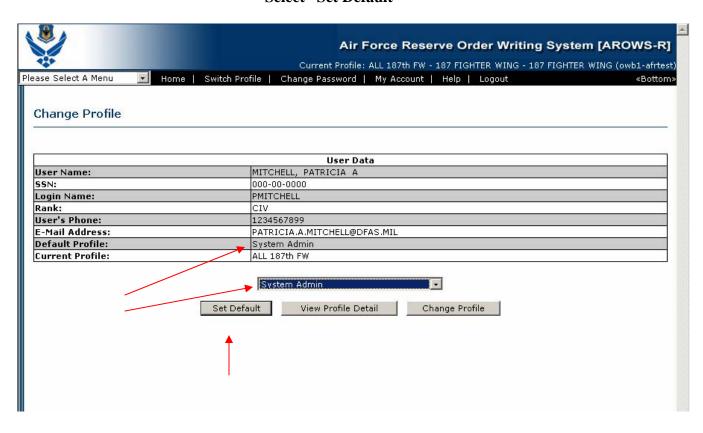
- Approvals-Approval routing starts with member supervisor, then the order specialist, then military pay specialist for entitlements, Commander Hard Holds, Resource Advisors for funds approval, Headquarters approvals for Waivers and then Certification by Certifier.
- **Budget Analyst-**Creating and Modifying fund cites for pay and allowance, travel and per diem, FCA/TARGET/MORDS, GAFS Suspended Records
- **Member-**Members can track and initiate their orders.
- MIL PDS Rejects-allows the MPF to correct rejects to Mil PDS
- Order Specialist-Order Specialist will create, pull back, modify and cancel orders.
- **Print-**Print draft and published orders.

• Utilities-File Maintenance

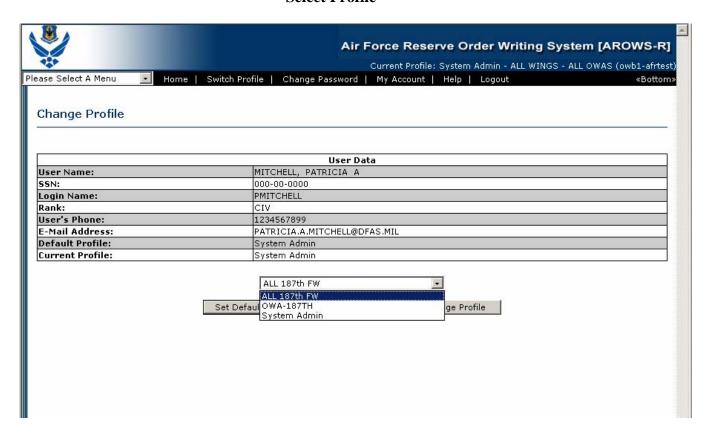
Switch Profile



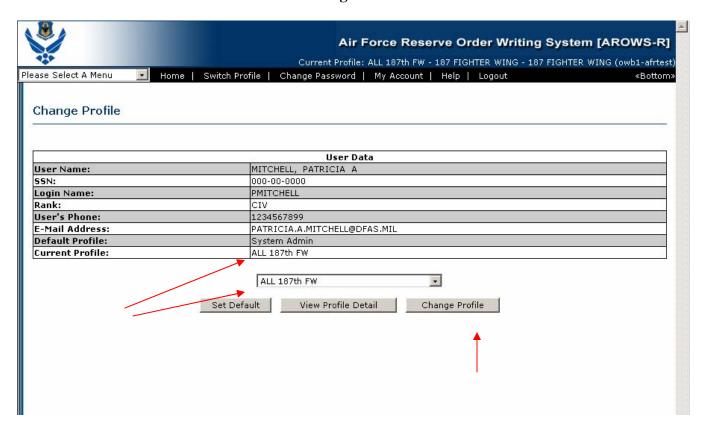
Select -Set Default



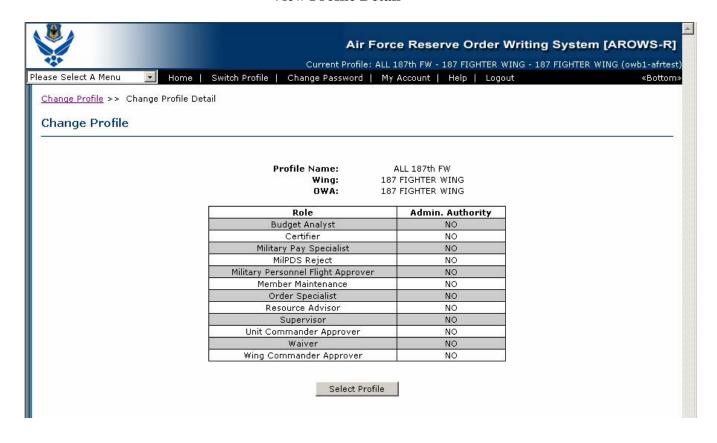
Select Profile



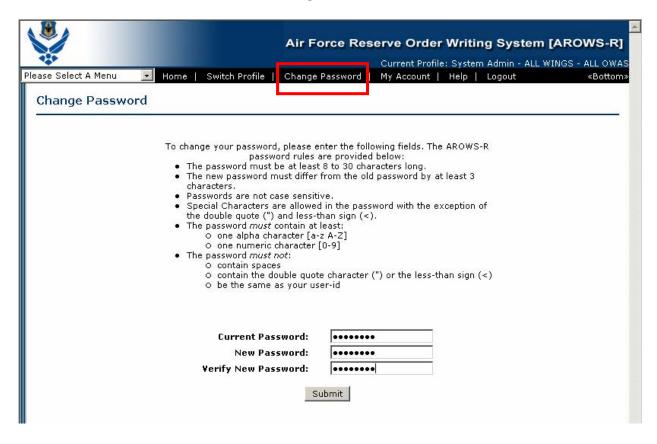
Select- Change Profile



View Profile Detail

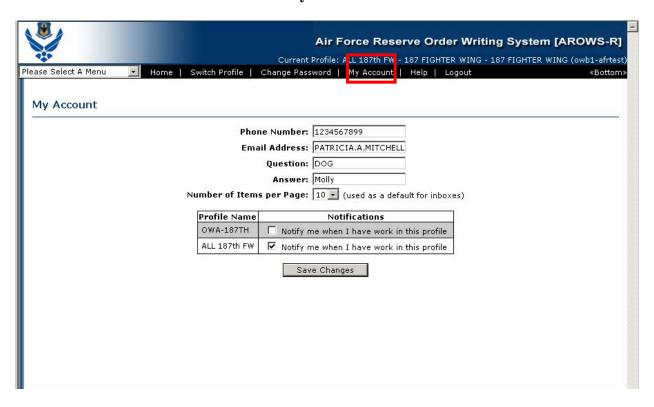


Change Password



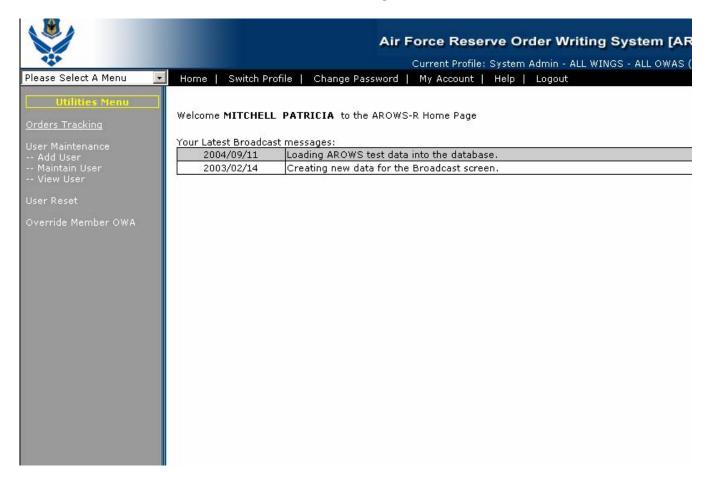
• Change Password- allows you to change your password anytime you feel it necessary

My Account



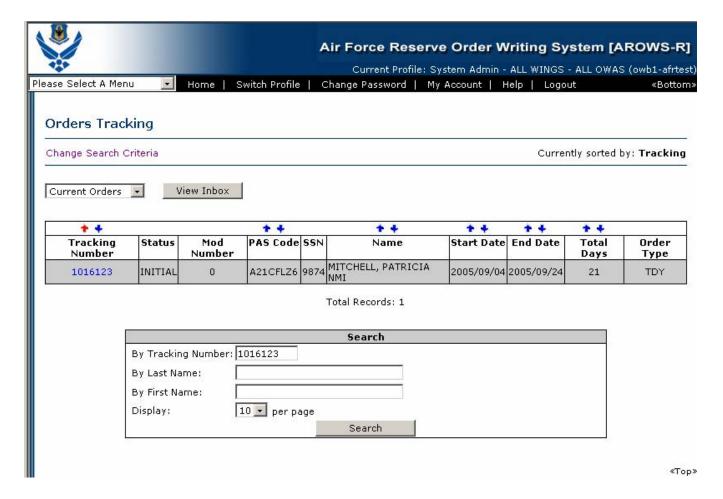
• My Account-allows you to change your Phone Number, Email address, security question and answer, set the number of items displayed in list items per page, turn on the email notification option and allow IMAs to select their RPOs.

Orders Tracking



Select the Orders Tracking Option from the Utilities Menu.

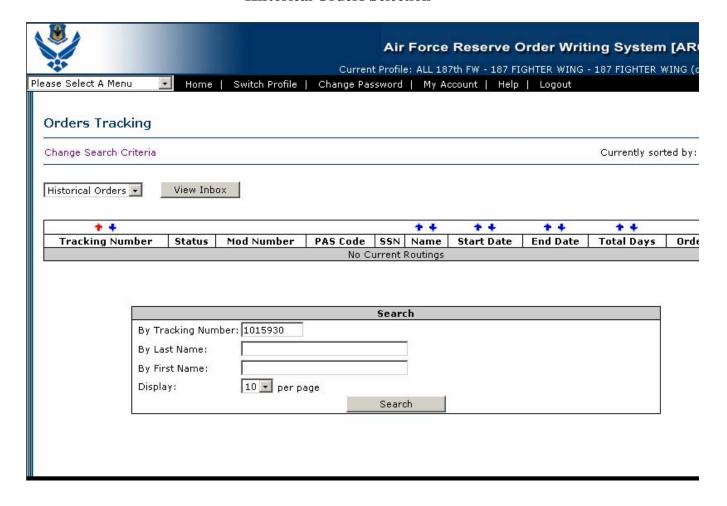
Orders Tracking- Inbox Current Orders Selection



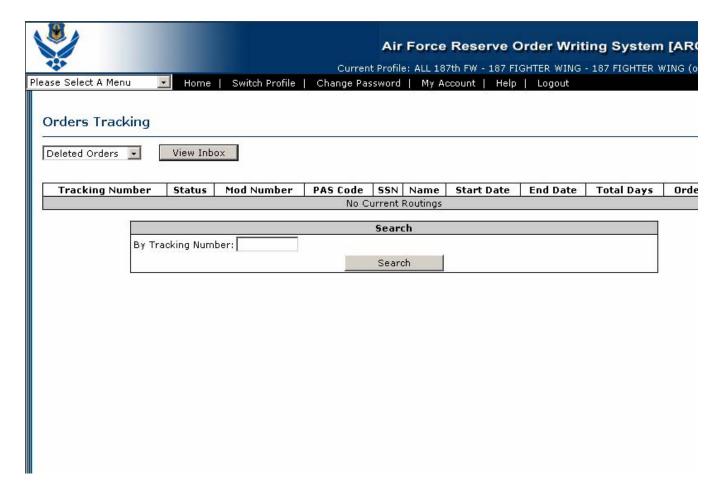
There are 3 Options to choose from. Clicking the down-arrow will allow you to select from:

Current Orders- applications that have not been approved Historical Orders- published orders Deleted Orders-applications that were deleted

Orders Tracking- Inbox Historical Orders Selection



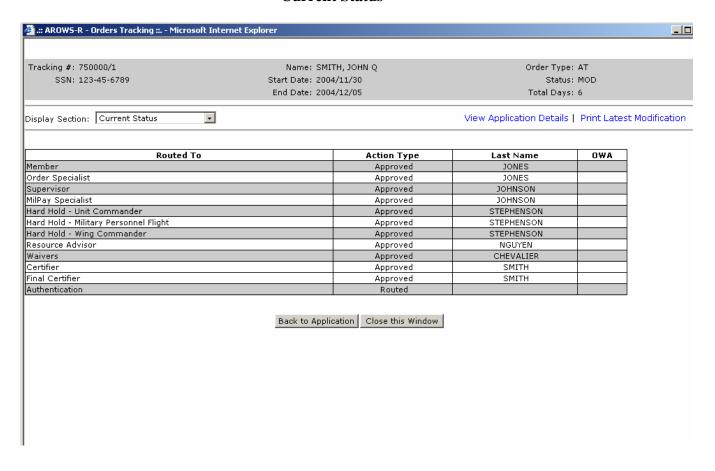
Orders Tracking- Inbox Deleted Orders Selection



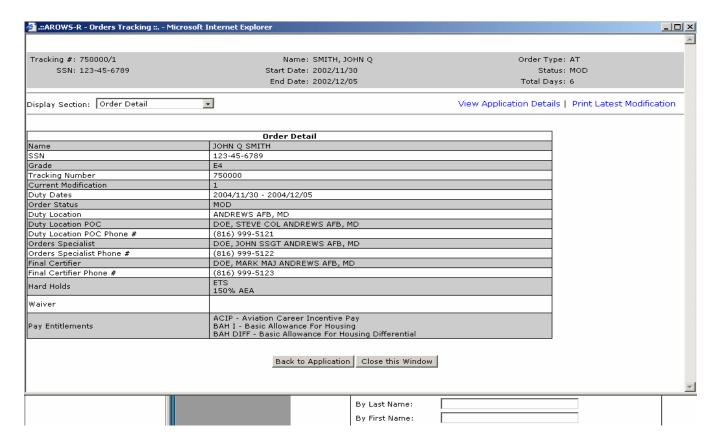
Orders Tracking-Inbox Display Section Options

There are several Display Section Options to choose from. They are:

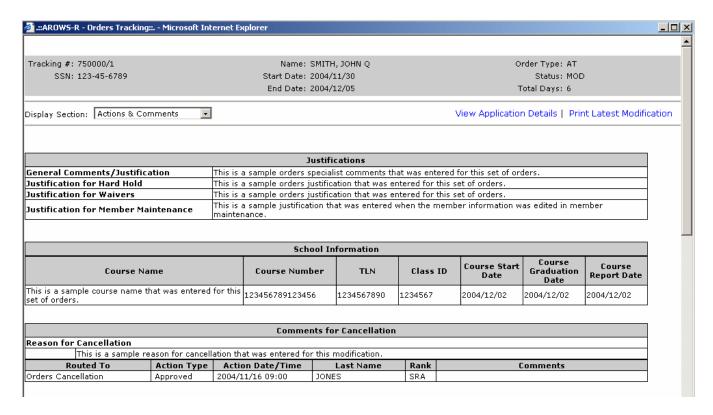
Current Status



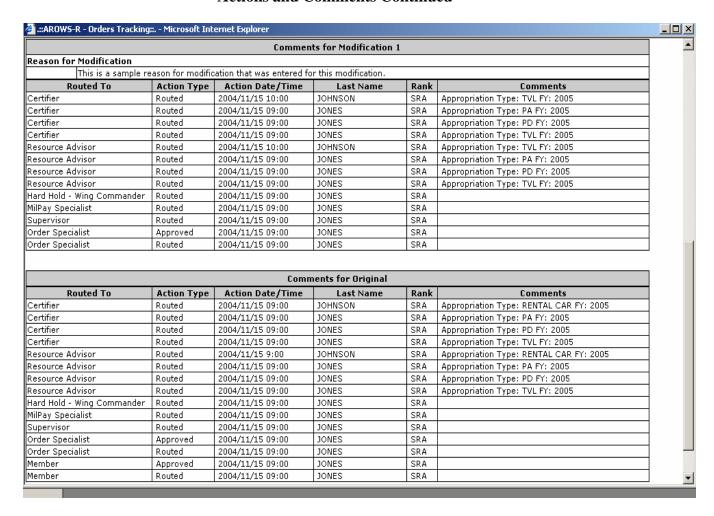
Orders Tracking Orders Detail



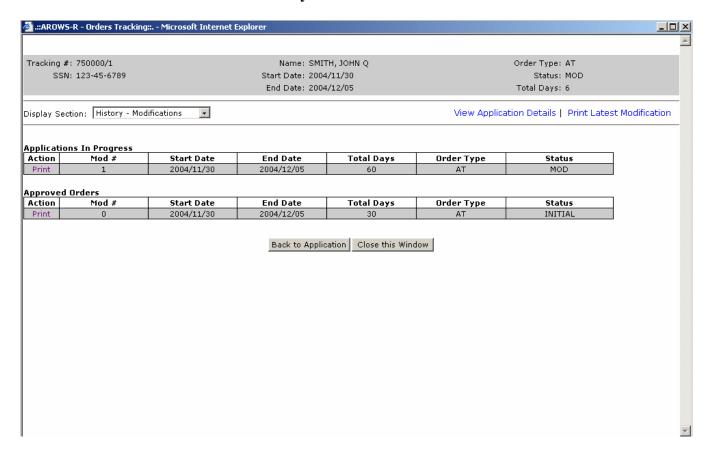
Orders Tracking Actions and Comments



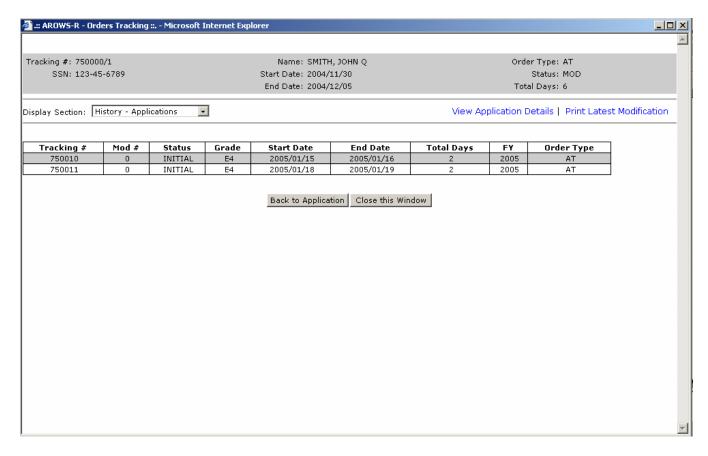
Orders Tracking Actions and Comments Continued



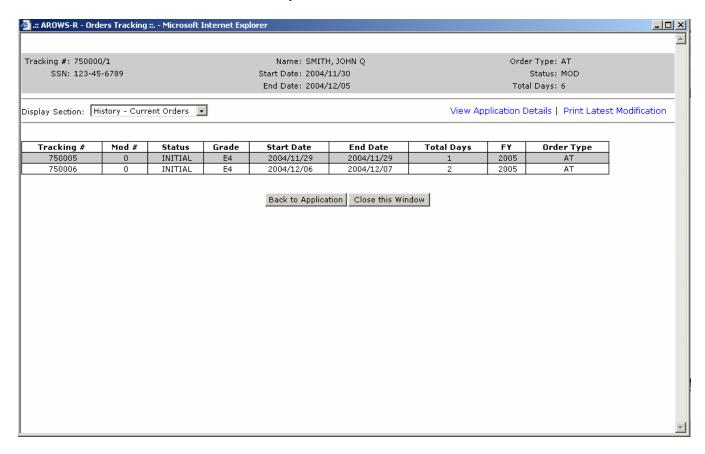
Orders Tracking History Modifications



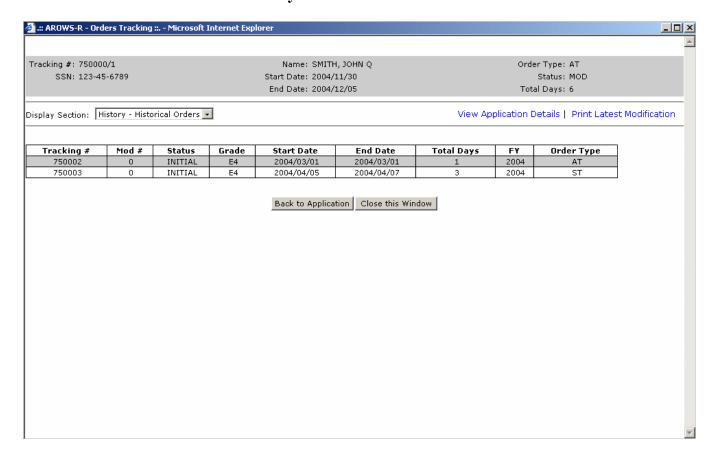
Orders Tracking History- Applications



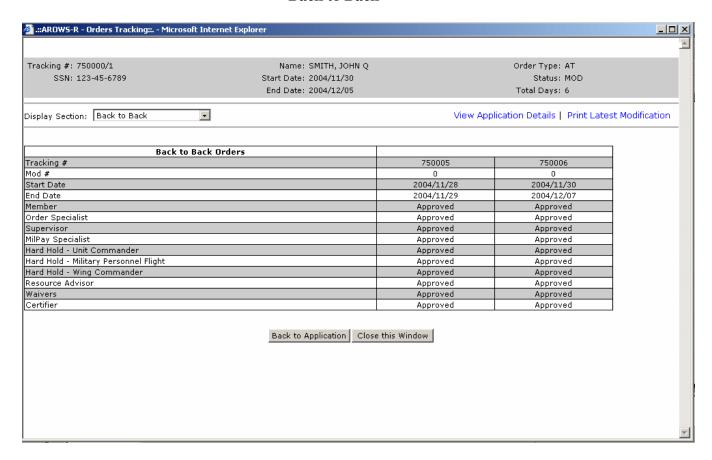
Orders Tracking History- Current Orders



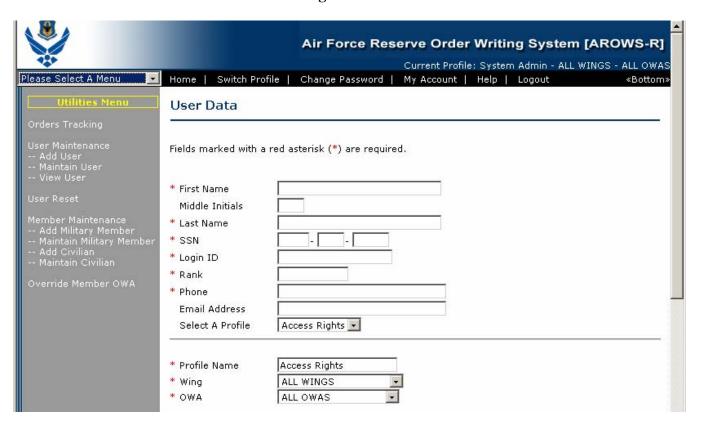
Orders Tracking History- Historical Orders



Orders Tracking Back to Back



Adding a User



Add User-Continued

	Role	Admin Authority	
System Administrator			
Help Desk			
Budget Analyst			
Member Maintenance			
MilPDS Reject			
Member			
Order Specialist			
Supervisor			
MilPay Specialist			
Hard Hold - Unit Commander			
Hard Hold - Military Personnel Flight			
Hard Hold - Wing Commander			
Resource Advisor			
Waivers			
Certifier			

Add User- Roles

	Role	Admin Authority
System Administrator		
Help Desk		
Budget Analyst		
Member Maintenance		
MilPDS Reject		
Member		
Order Specialist		
Supervisor		
MilPay Specialist		
Hard Hold - Unit Commander		
Hard Hold - Military Personnel Flight	Г	
Hard Hold - Wing Commander		
Resource Advisor		
Waivers		
	Г	

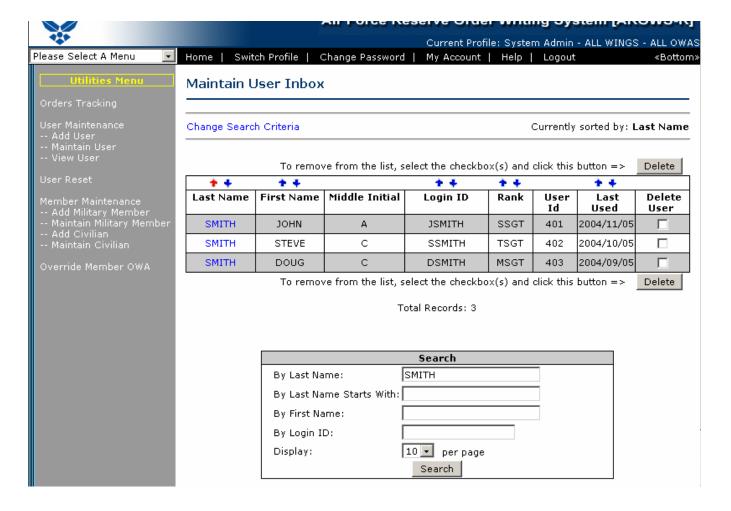
Add User- Admin Authority

	Role	Admin Authority	
System Administrator			
Help Desk			
Budget Analyst			
Member Maintenance			
MilPDS Reject			
Member			
Order Specialist			
Supervisor			
MilPay Specialist			
Hard Hold - Unit Commander			
Hard Hold - Military Personnel Flight			
Hard Hold - Wing Commander			
Resource Advisor			
Waivers			
Certifier			
* Any user you modify must	log-off	and log-in	before changes take effect.

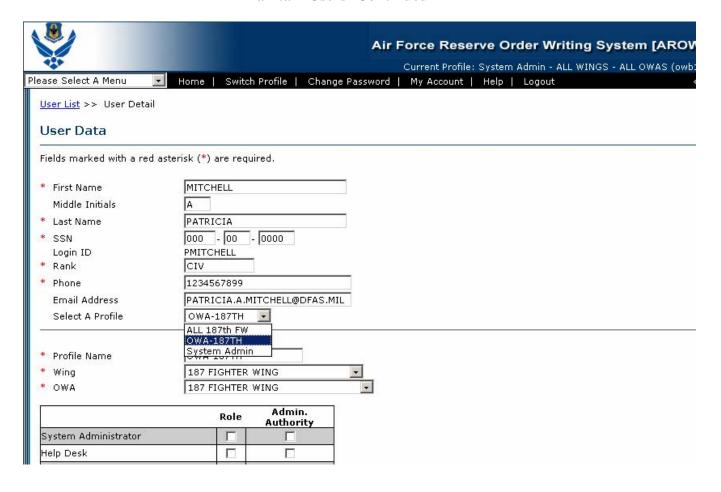
Add User- Create a New Role/Profile

	Role	Admin Authority	
System Administrator			
Help Desk			
Budget Analyst			
Member Maintenance			
MilPDS Reject			
Member			
Order Specialist			
Supervisor			
MilPay Specialist			
Hard Hold - Unit Commander			
Hard Hold - Military Personnel Flight			
Hard Hold - Wing Commander			
Resource Advisor			
Waivers			
Certifier			
* Any user you modify must	log-off	and log-in	before changes take effe
Create User			

Maintain Users Inbox



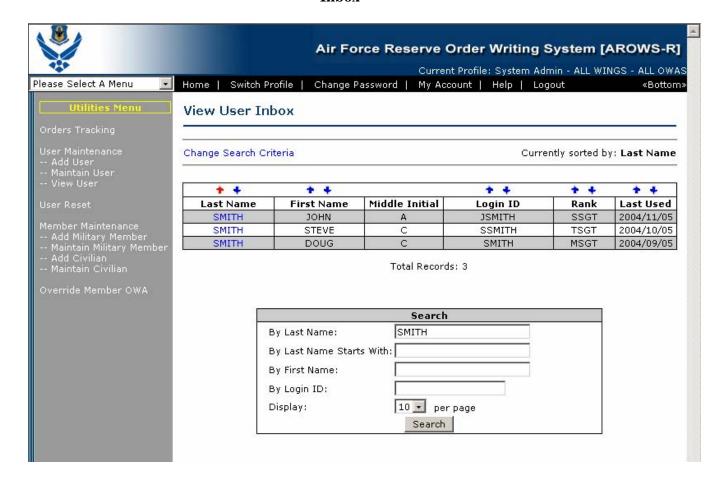
Maintain Users- Continued



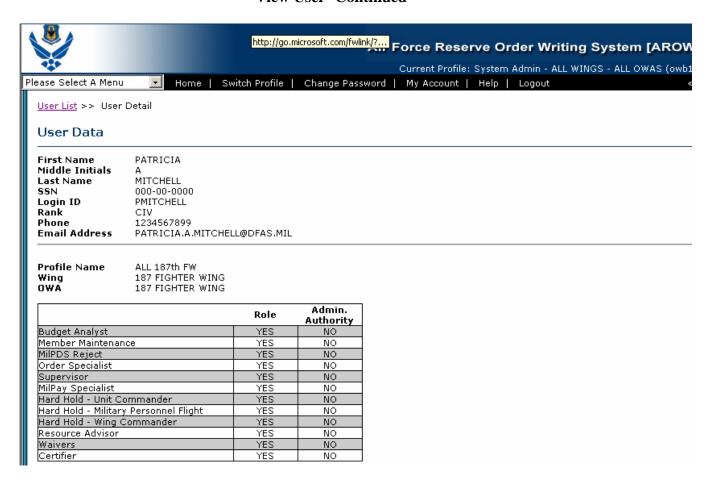
Maintain Users- Continued

Select A Profile	OWA-187TH	▼				
* Profile Name	OWA-187TH					
* Wing	187 FIGHTER	WING	-			
* OWA	187 FIGHTER	WING	v			
	Role	Admin. Authority				
System Administrator						
Help Desk						
Budget Analyst						
Member Maintenance						
MilPDS Reject		П				
Order Specialist	✓	V				
Supervisor						
MilPay Specialist						
Hard Hold - Unit Commander						
Hard Hold - Military Personnel I	Flight 🔲					
Hard Hold - Wing Commander						
Resource Advisor						
Waivers						
Certifier						
* Any user you modify mu:	st log-off an	d log-in before c	hanges ta	ake effect.		
Add Profile Delete	e Profile	Save Changes				

View User Inbox



View User- Continued



View User- Continued

Profile Name Wing OWA OWA-187TH 187 FIGHTER WING 187 FIGHTER WING

	Role	Admin. Authority
Order Specialist	YES	YES

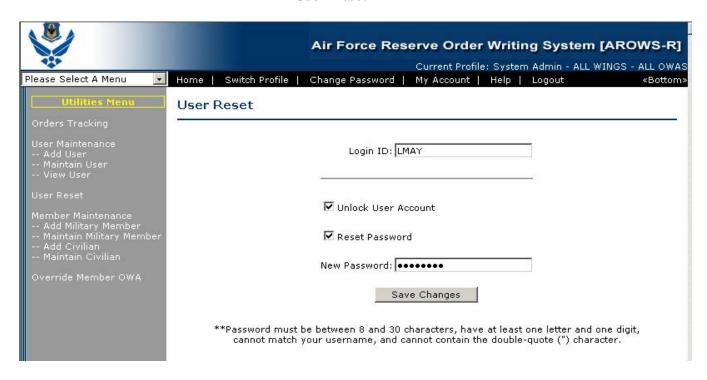
Notifications None Selected

Profile Name Wing OWA System Admin ALL WINGS ALL OWAS

	Role	Admin. Authority
System Administrator	YES	YES

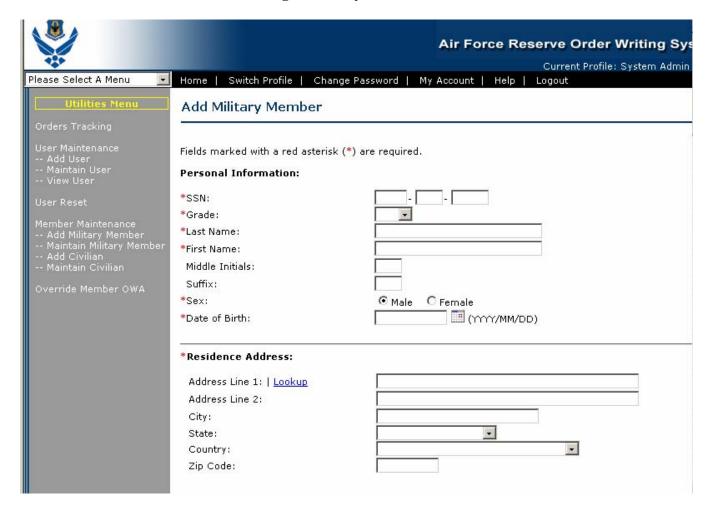
Notifications None Selected

User Reset



Member Maintenance

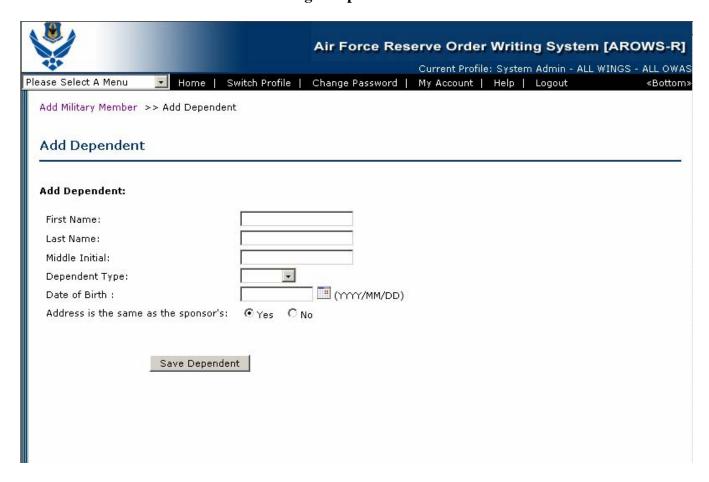
Adding a Military Member



Member Maintenance Add Military Member- Continued

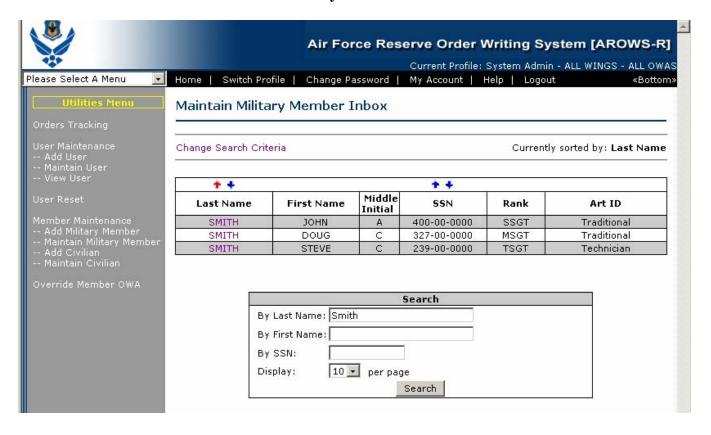
Dependent Information:	
Total Number of Dependents:	0
Marital Status:	Single
Spouse in the military:	Yes ○ No ⓒ
Add Dependent	
Duty Information:	
*PAS Code:	
*Technician ID:	V
*Primary AFSC:	
Duty AFSC:	
*Basic Military Training Code (BMT):	
*Active Duty Status:	
Service Information:	
*Date of Rank:	Ⅲ (YYYY/MM/DD)
*Expiration of Term Service (ETS):	Ⅲ (YYYY/MM/DD)
*Active Duty Stop Date:	
*Total Active Military Service:	Years Months Days
Justification:	
*Justification:	
	4

Member Maintenance Adding a Dependent

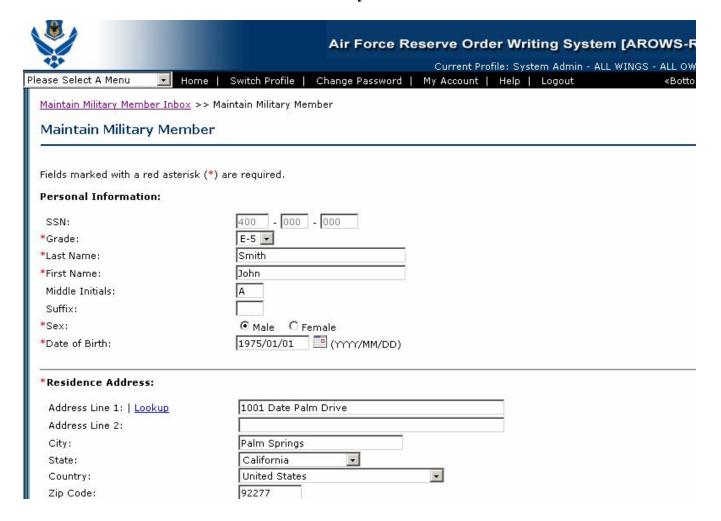


Adding a Dependent will be the same for both Military and Civilians.

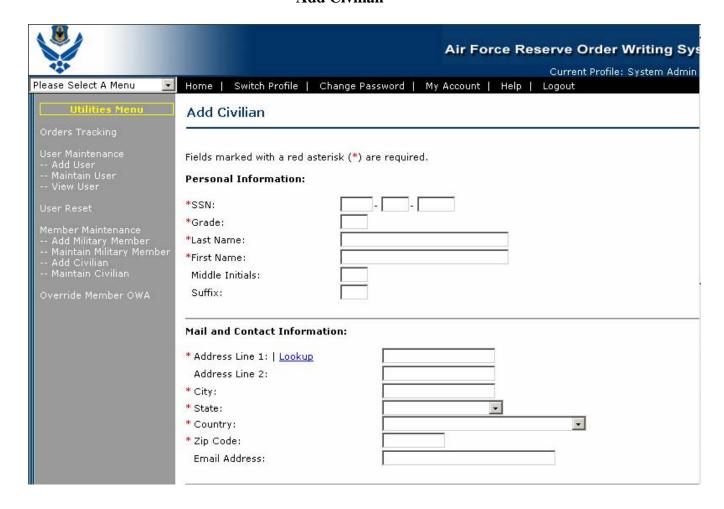
Member Maintenance Maintain Military Member-Inbox



Member Maintenance Maintain Military Member



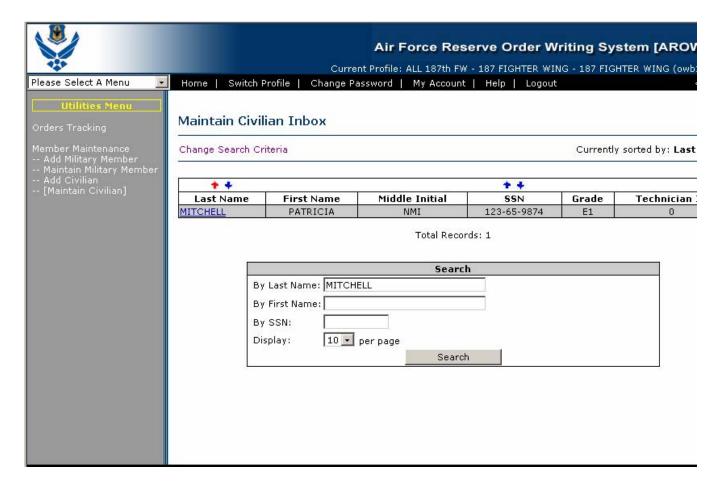
Member Maintenance Add Civilian



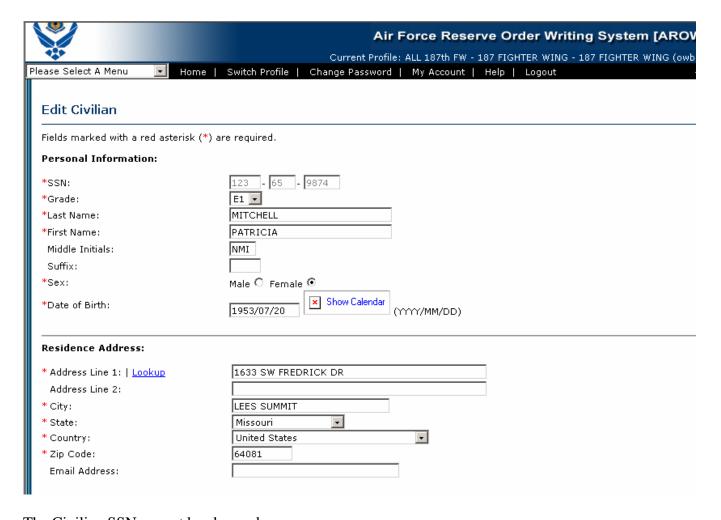
Member Maintenance Add Civilian- Continued

Dependent Information:	
Total Number of Dependents: Marital Status:	0 Single •
Spouse in the military:	Yes C No [©]
Add Dependent	
Duty Information:	
*PAS Code:	
Technician ID:	Non-Military Non-Military
Justification:	
*Justification:	▲
	Save Civilian

Member Maintenance Maintain Civilian- Inbox

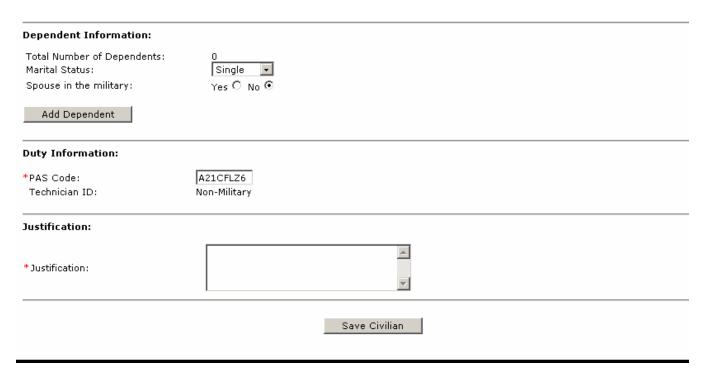


Member Maintenance Maintain Civilian- Continued



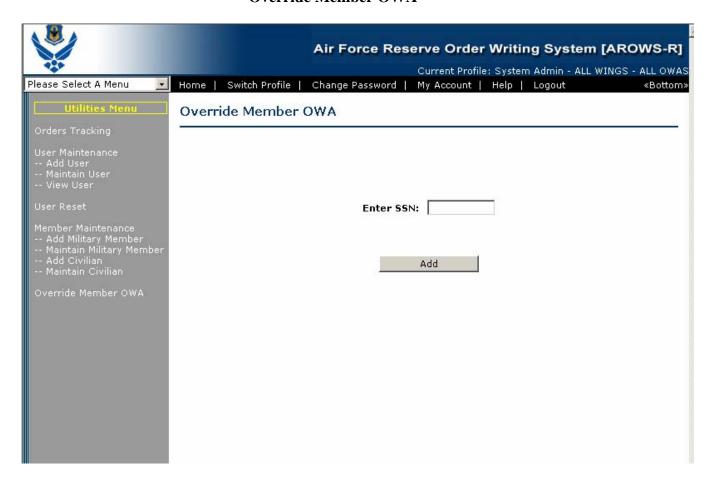
The Civilian SSN cannot be changed.

Member Maintenance Maintain Civilian- Continued

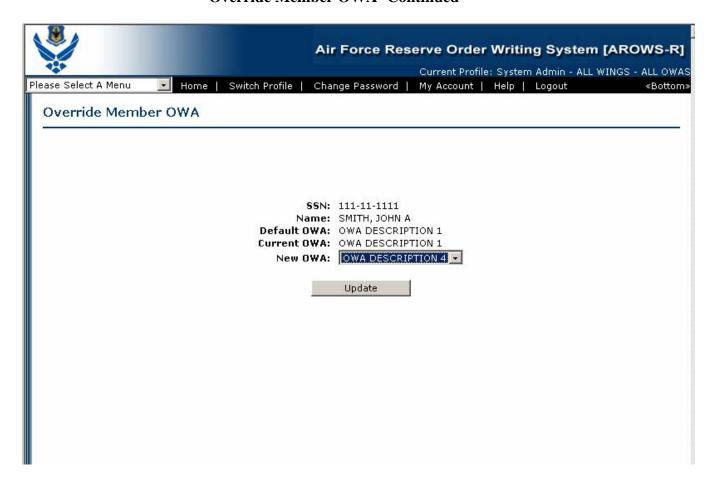


All fields are editable except for the SSN field.

Override Member OWA

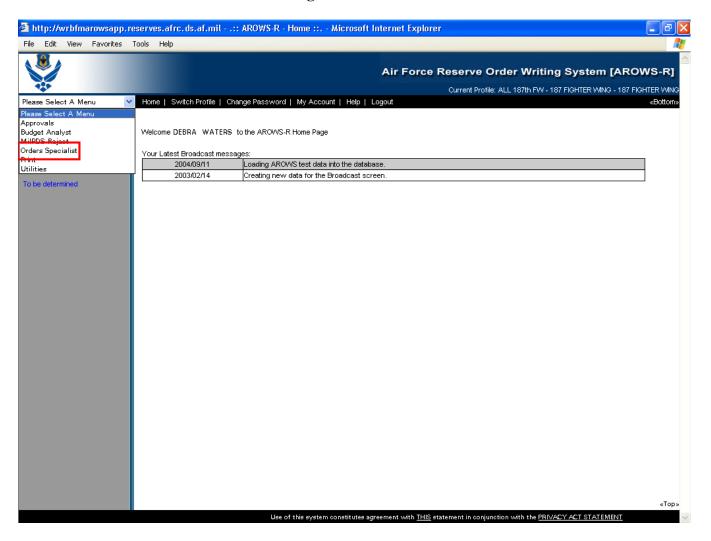


Override Member OWA- Continued



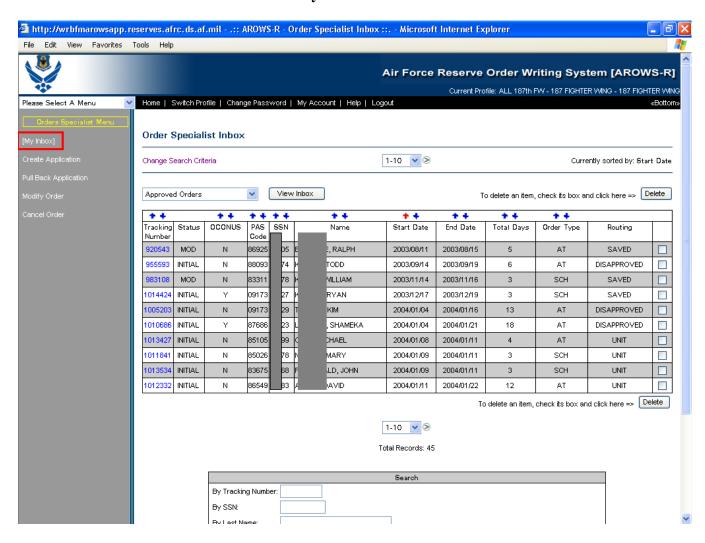
Creating an Order (Application)

Finding Your Inbox



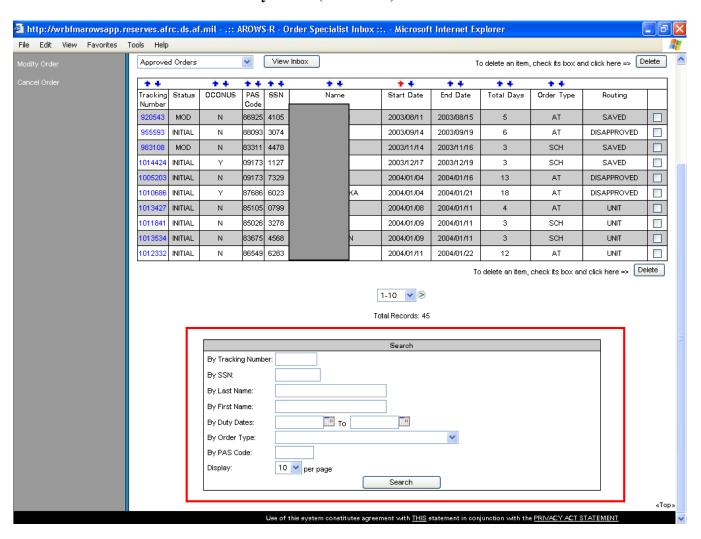
Click the down-arrow by **Please Select a Menu** and select **Orders Specialist** from the drop-down list. Depending on assigned role, you may not have all of the options shown on this page.

My Inbox



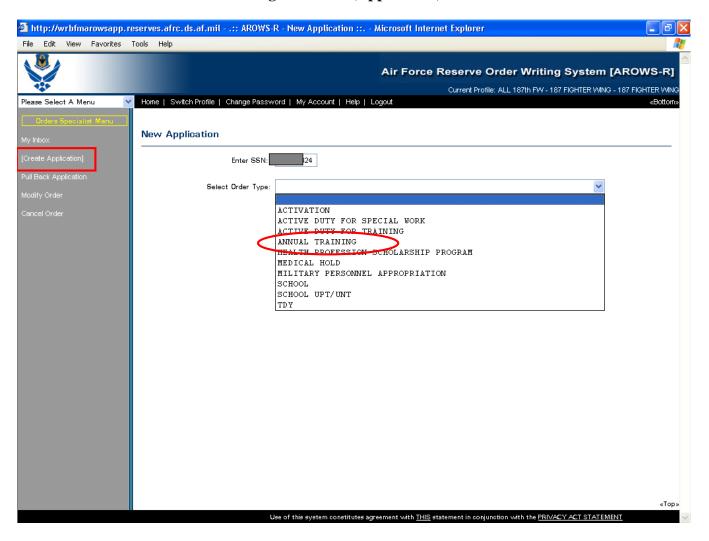
Clicking on the **My Inbox** option on the menu allows you to display items in your inbox. You can choose to display your applications awaiting action, applications in progress and approved orders. Orders can be opened from the Inbox by clicking on the specific Tracking Number in the far left hand column.

My Inbox (continued)...



The **Search Box** is located below messages in your inbox. You can search for an order by criteria such as tracking number, SSN, Last Name, First Name, Duty Dates, Order Type, PAS Code and chose how many messages you would like to see per page.

Creating An Order (Application)



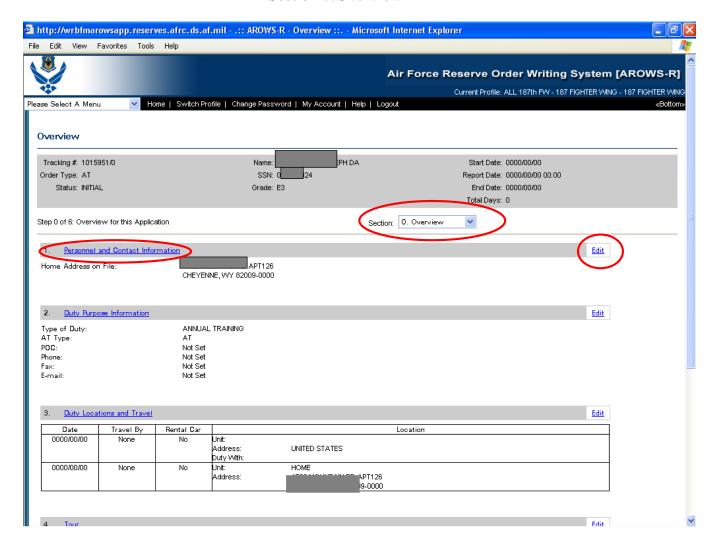
Select **Create Application** from the menu on the left hand side of the screen.

Enter the member's **SSN**.

Select the **Order Type**. For this demonstration, we will select **Annual Training** to create an Annual Tour order.

Select the button labeled **Create Application**.

Section 0:Overview

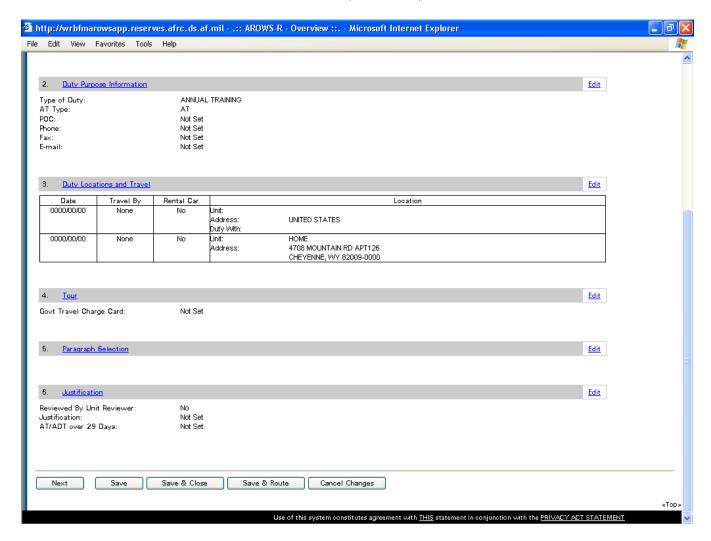


The Overview screen shows the seven steps involved in creating an order (application). They are:

- 1. Personnel and Contact Info
- 2. Duty Purpose Information
- 3. Duty Locations and Travel
- 4. Tour
- 5. Paragraph Selection
- 6. Justification
- 7. Funding

There are four different ways to initiate the order process. You can click on the Numbered links, click on the Edit button located to the right of each of the numbered links, select a section from the Section drop-down list or use the Next navigational button near the bottom of the screen.

Overview Screen (continued)...



There are several navigational buttons near the bottom of the screen.

The **Next** button will take you to the next section.

The **Save** button can and should be used to save information at the end of each section.

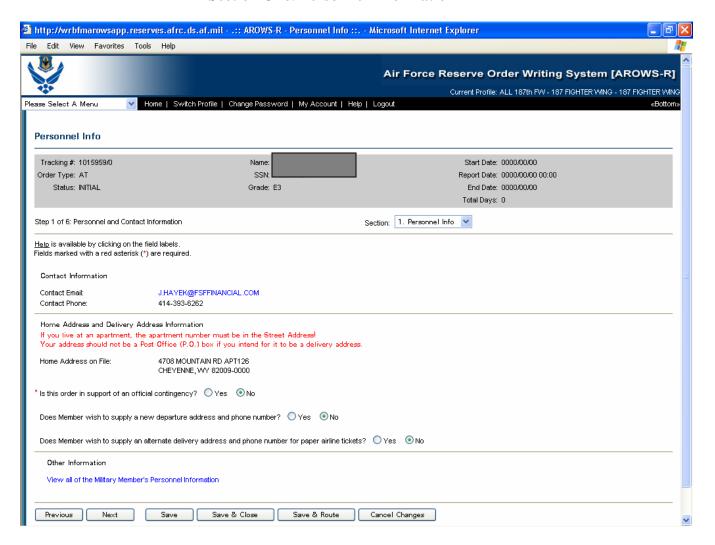
The **Save and Close** button can be used to save and close the process to be completed at another time.

The **Save and Route** button can be used to save the process and route it to the next approval authority.

The **Cancel Changes** button can be used to cancel any changes made since the last save.

Click the Next button to take you to **Section 1: Personnel Information.**

Section One: Personnel Information



Contact Information- Email and Phone

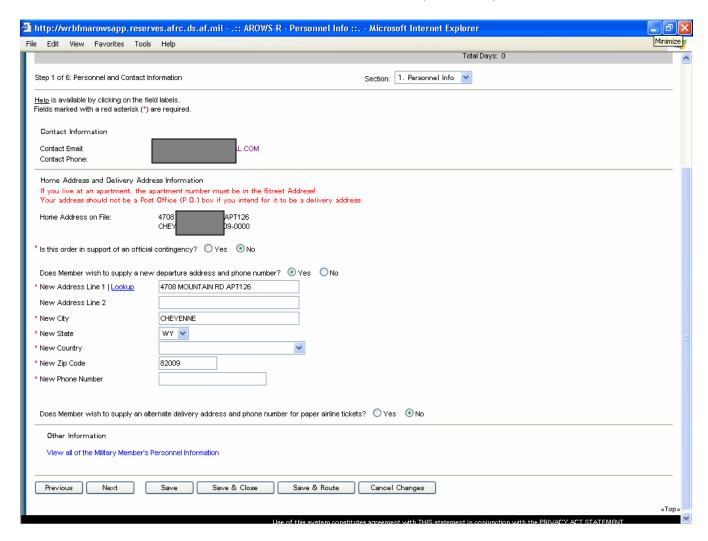
Should show member's supervisor at the duty location. Clicking on the email address shown will allow you to send the person an email.

Home Address and Delivery Address Information-

Home address on file reflects the address shown in MILPDS.

If the order is used in support of contingency, the address cannot be changed by regulation. If the member wishes to supply a new departure address and phone number, the Yes option should be clicked.

Section One: Personnel Information (continued)

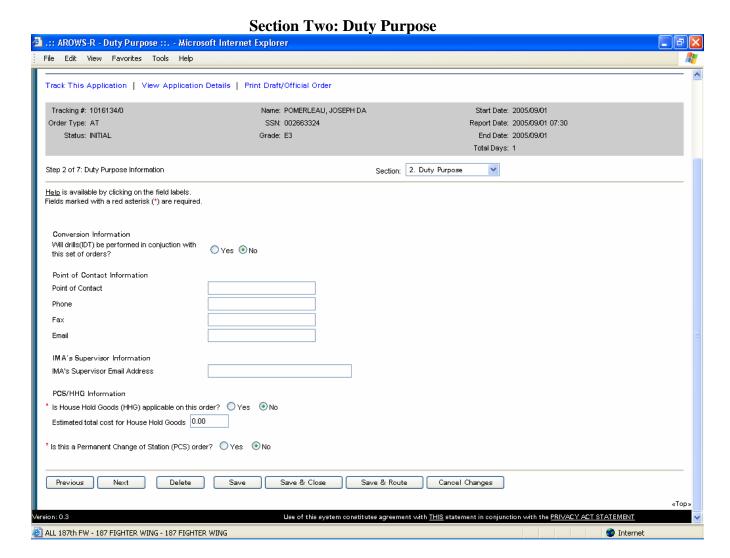


Clicking the **Yes** option will display an area for the new departure address information. This departure address will only be in effect for this order and is only needed if different than the home address on file.

If member wishes to supply a different delivery address and phone number for paper tickets they should choose the Yes option for this question. The tickets will be mailed to this address when different from the home address on file. This change of address will not effect the MILPDS information.

Clicking on the link near the bottom of the screen **View all of the Military Member's Personnel Information** will display the entire contents of the member's MilPDS record.

From this screen you can go to the previous Overview Screen by clicking on the button labeled **Previous** near the bottom of the screen. You should click the **Save** button to save the information you have entered. You can also click the button labeled **Next** to take you to Section 2: Duty Purpose.



If the member is performing an IDT in conjunction with an Annual Tour, select this option.

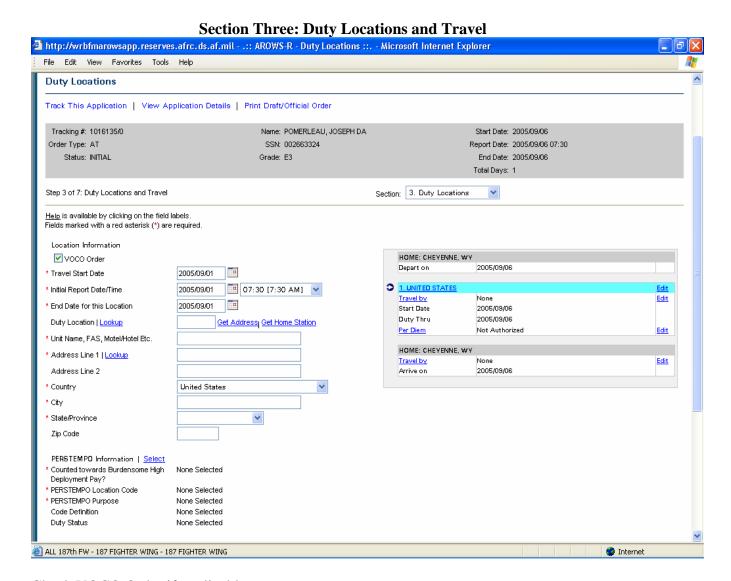
Point of Contact for Duty Location should be entered as well as IMA Supervisor Information.

Permanent Change of Station/ Household Goods Information should be entered if applicable. This section is not used for annual tour orders, but would be used for any tour authorizing HHG, or any PCS tour.

If Household Goods are applicable on this order, the estimated total cost should be entered by the Order Specialist.

If PCS is applicable on this order, the number of authorized vehicles for the move should be entered and any dependents who will be accompanying the member should be selected.

The **Save** button should be clicked to save any information entered in Section Two. The button labeled **Next** to take you to Section 3: Duty Locations and Travel.



Check VOCO Order if applicable.

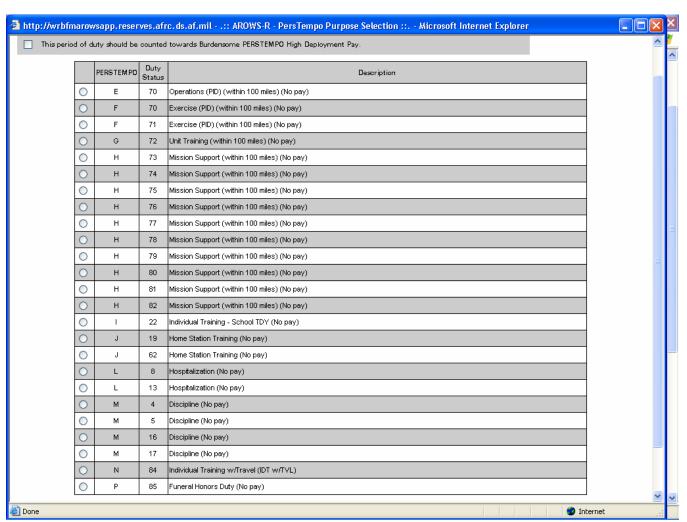
Select the **Travel Start Date,Report Date** and **End Date** by clicking on the down-arrows to access the calendar tool.

Select the **Initial Report Time** by clicking on the down-arrow to the right of the calendar tool for Initial Report Date and selecting a time from the list.

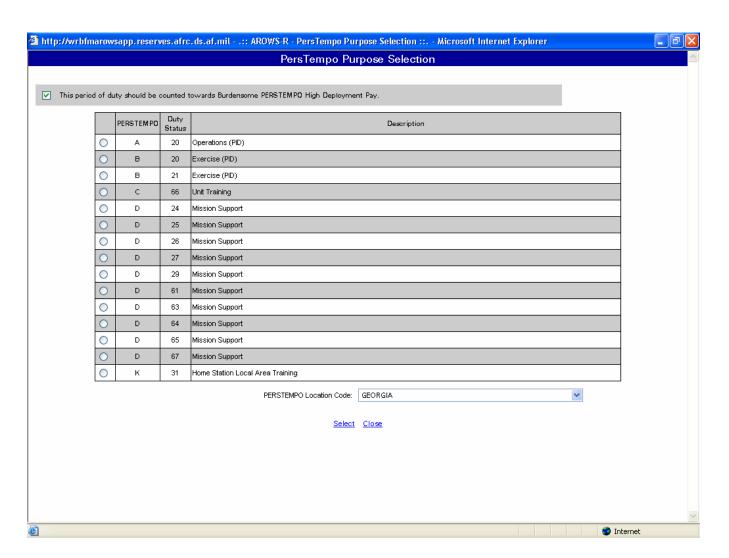
Select the **Duty Location** using the **Lookup** link.

Click on the link **Get Home Station** if the member's home station or record should be used as the Duty Location, This will populate all of the address information. This address information can also be added to the form manually by typing the information in for each field.

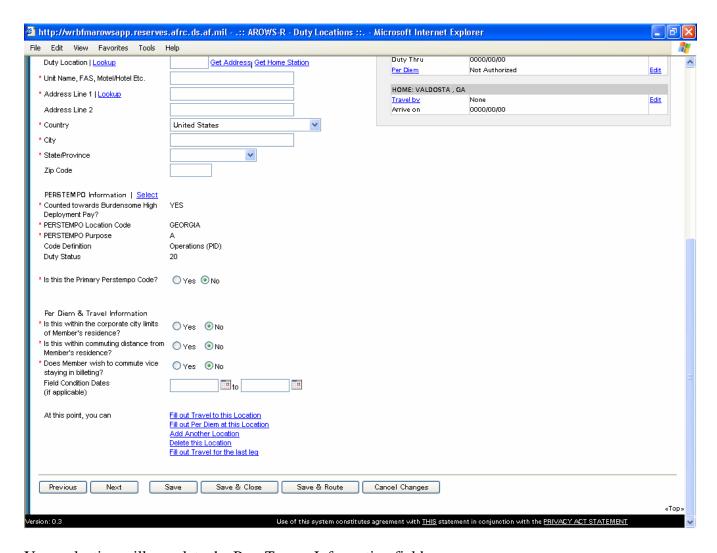
PersTempo Information can be entered by clicking on the **Select** link which will bring up the PersTempo Code Table.



The codes displayed will depend on whether or not the tour should be counted towards burdensome PersTempo High Deployment pay. You will make this selection at the top of this screen.



Click by the appropriate code in the table to select it and then select a PersTempo Location Code by clicking on the down-arrow and selecting a location from the list. Click **Select** near the bottom of the form to complete the selection.



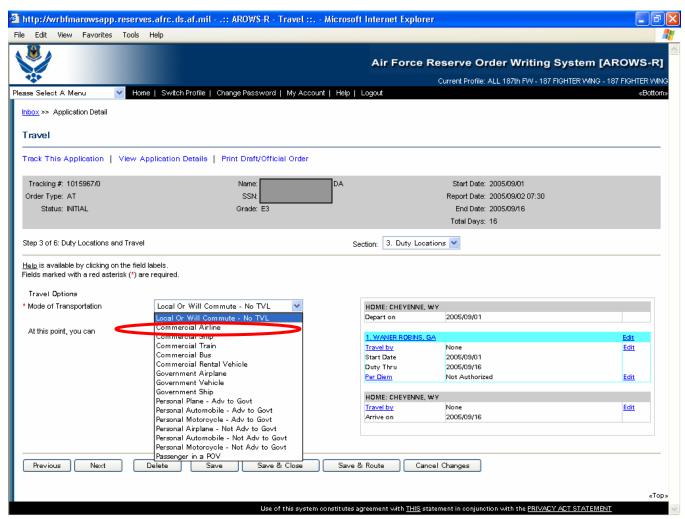
Your selection will populate the Pers Tempo Information fields.

For now, select Yes to indicate that this is the primary PersTempo code. In the future, we will be able to select a PersTempo code for multiple duty locations. At that time, you will need to identify one location as the primary.

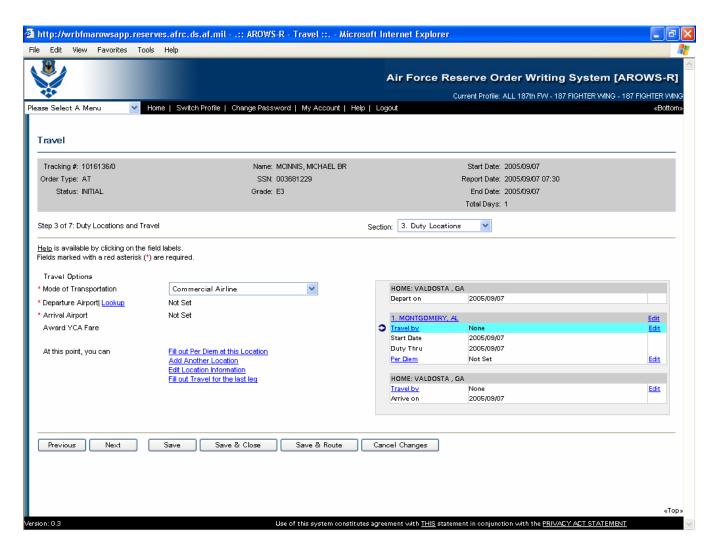
Per Diem and Travel Information

Selecting No to each Per Diem and Travel question will display another applicable question to be answered. Field Condition Dates can be entered using the calendar tool if applicable.

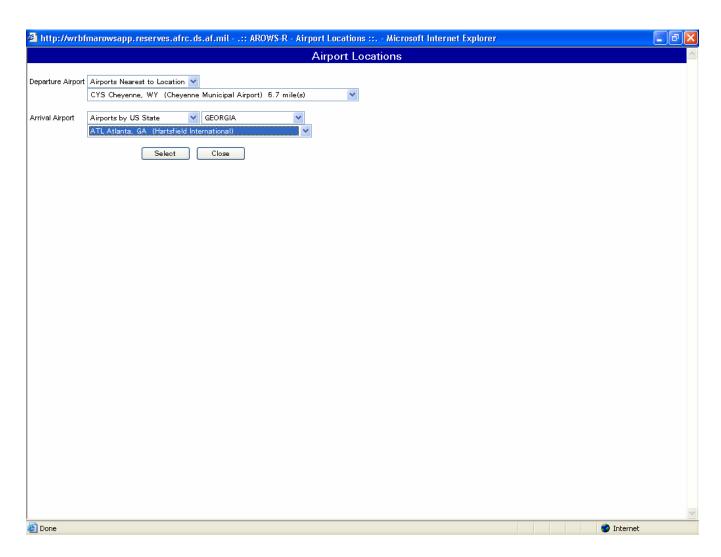
If the member is not commuting, you need to select the link titled **Fill out the Travel to This Location.**



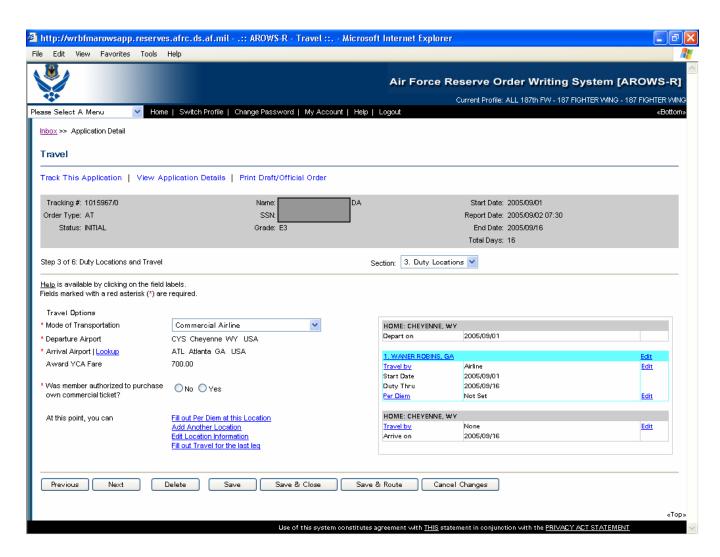
The first step in travel is selecting the mode of transportation. It can be selected by clicking the down-arrow by the Mode of Transportation field and selecting from the list. Depending on your selection, other questions may need to be answered. For this example, Commercial Airline is being selected.



Click on the link titled **Lookup** beside Departure Airport to select Departure and Arrival Airports.

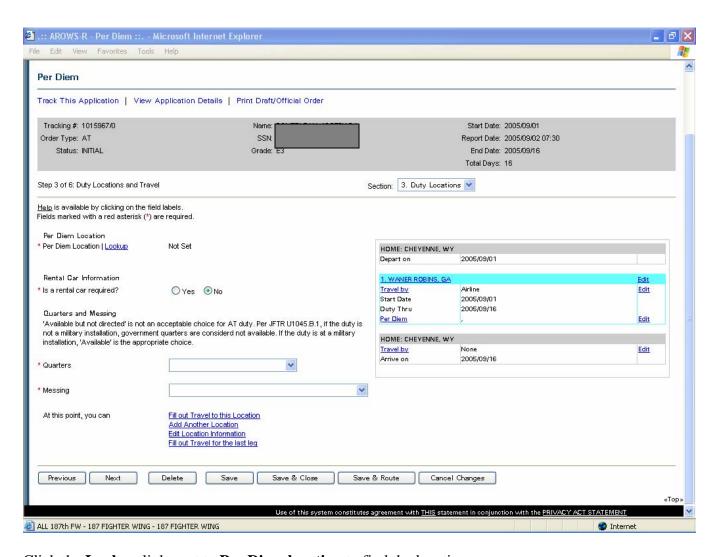


You can select airports nearest to the location, Airports by Country or US State. The Select button should be clicked when you are finished with selection criteria.

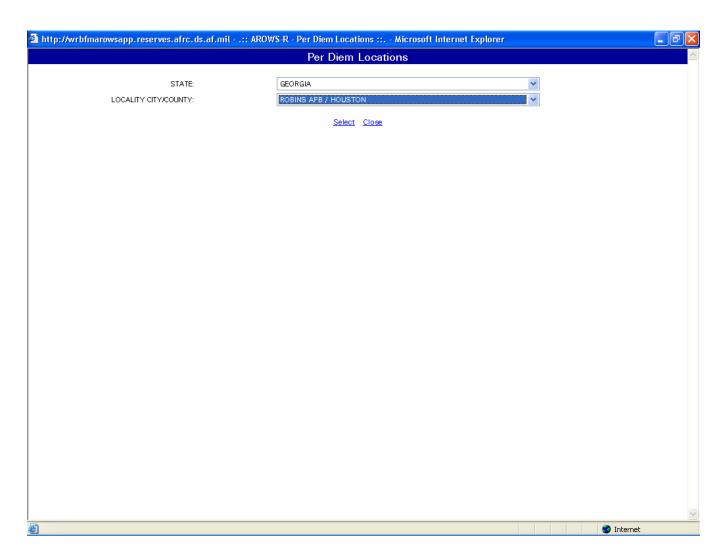


The Departure and Arrival Airports will become populated with the information you selected. If a city pairs cost is found, AROWS will display the cost. If there is no city pairs cost, AROWS will default a \$350 cost for CONUS travel and a \$700 cost for OCONUS travel.

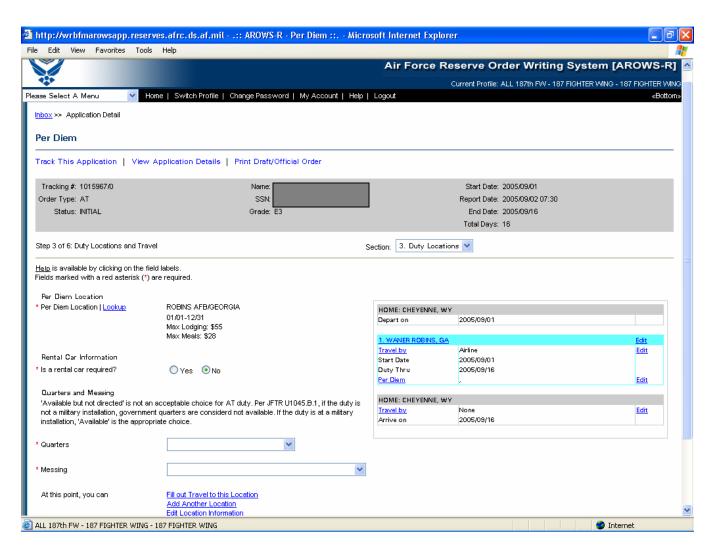
Now you should select the link titled: Fill out Per Diem at this Location.



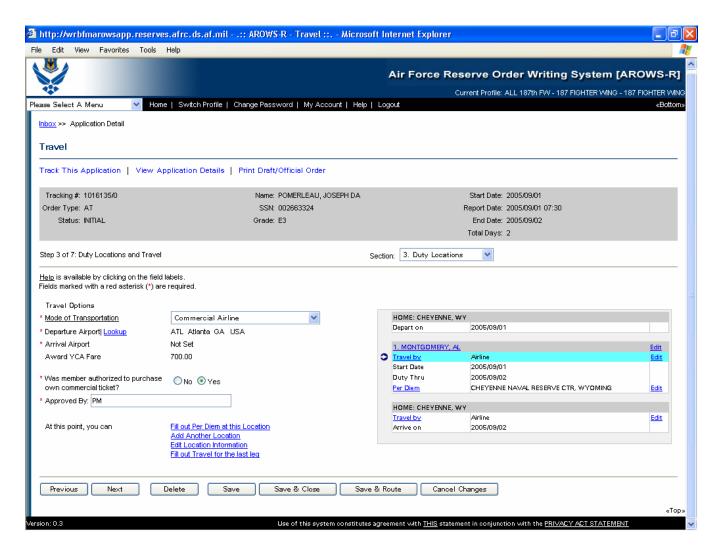
Click the **Lookup** link next to **Per Diem location** to find the location.



Select the **State** from the drop down list. Once you have selected a state, the **Locality City/County** list box will be displayed. Click on the **down-arrow** to make this selection and then click on the link labeled **Select.**

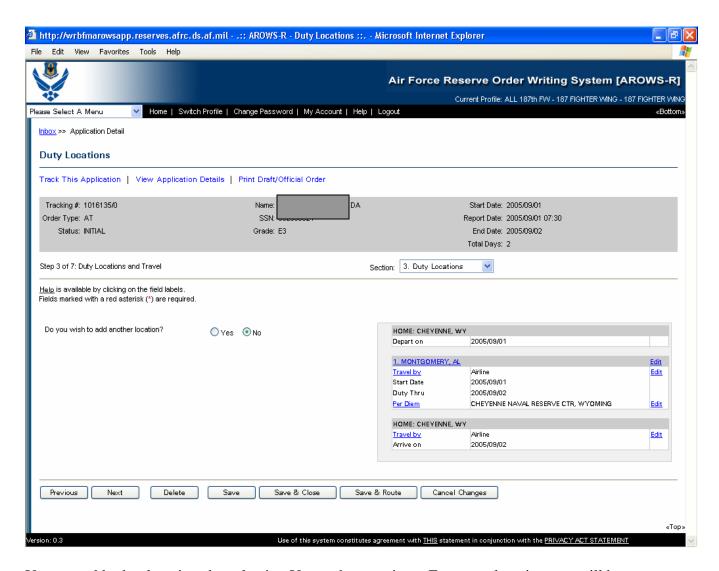


The Per Diem Location information will be populated. Rental Car information needs to be completed. If you select Yes for Rental Car option, you will be asked to select the type of vehicle and provide justification. You should click the down-arrows and select Quarters and Messing availability information. At this point, if there are no changes to be made or other locations to be added, you will need to select the link titled: Fill out Travel for the Last Leg. When you select this option, you will again select the Departing and Arriving airports for the return home.



The member's itinerary is now complete. From home to duty location and back home. This is shown in the Itinerary box on the right.

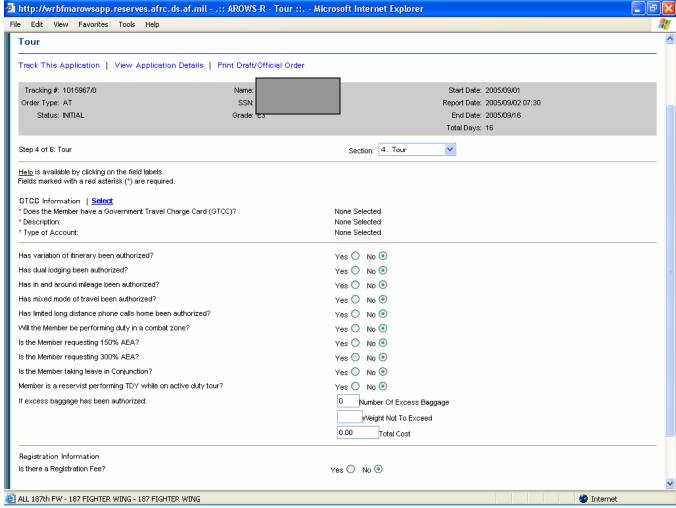
The **Save** button should be clicked to save any information entered in Section Three. Click the button labeled **Next** and you will be asked if you want to add another location.



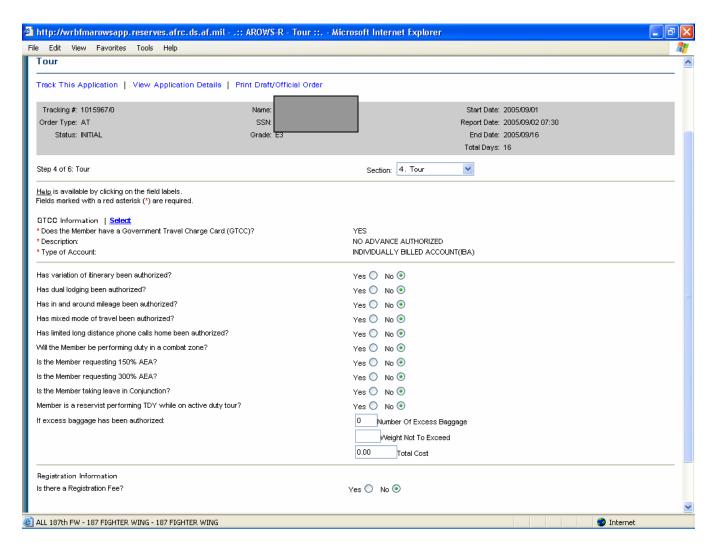
You can add other locations by selecting Yes to the question. For every location you will have to select the Mode of Travel and Per Diem.

If there are no other locations to add, click the **Next** button to continue to Section Four: Tour.

Section Four: Tour



The first step in Section Four is to select the **Government Travel Charge Card Information**. Click on the **Select** link to choose these options.

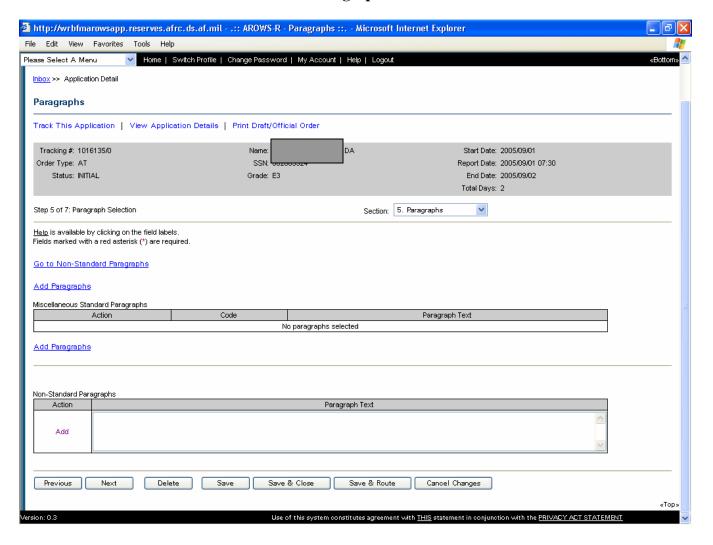


The **Travel Card** information will then be populated.

This section also allows you to make selections from other special authorizations. Clicking Yes to an option will expand the question for further justification.

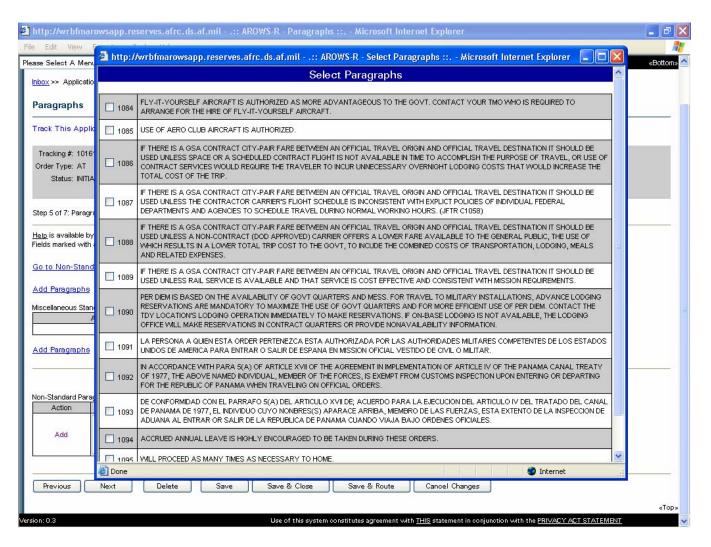
The **Save** button should be clicked to save any information entered in Section Four. Click the button labeled **Next** to move on to Section Five: Paragraph Selection This was formerly referred to as the Remarks Section.

Section Five: Paragraph Selection

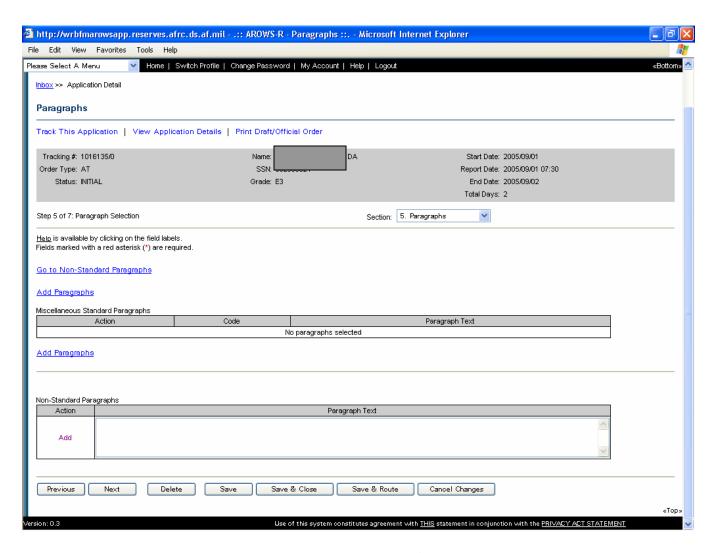


Paragraphs are what we refer to as "Remarks".

First, you should select the **Go to Non-Standard Paragraphs** link and select a paragraph that is pre-approved by HQ or you can select a standard paragraph by clicking on the line **Add Paragraphs**.



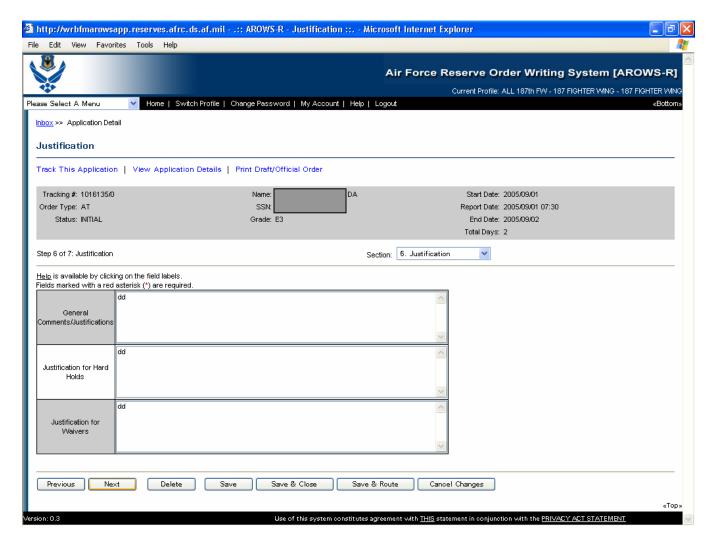
Make a selection from the standard paragraphs.



To add a non-standard paragraph, enter the text and click the **Add** link. You can add several non-standard paragraphs to each order, however, those remarks will not be saved for further selection in other orders.

After selecting all paragraphs, click the **Next** button to go to Section 6: Justification.

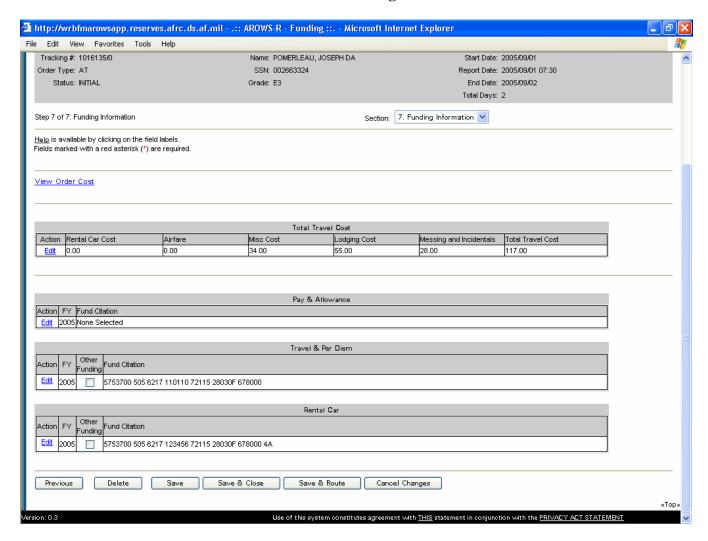
Section Six: Justification



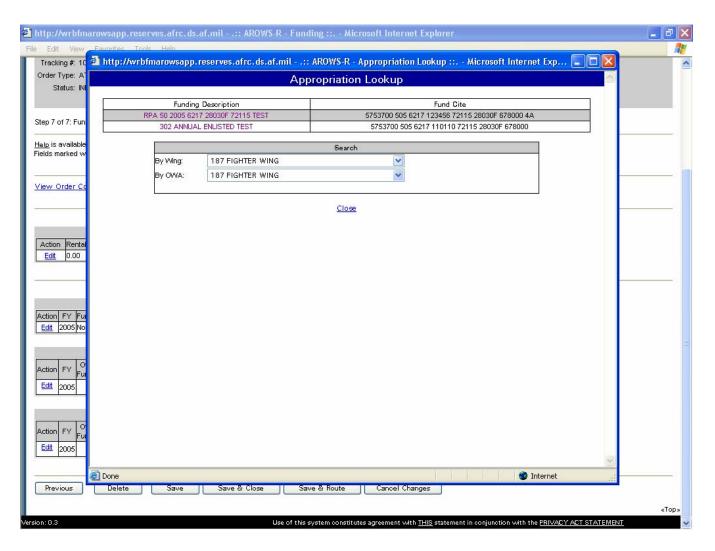
Enter "justification" in the text boxes provided and then click the **Save** button. Member and/or order specialist can provide justifications prior to routing and approval as needed.

Click the **Next** button to go to Section 7: Funding Information.

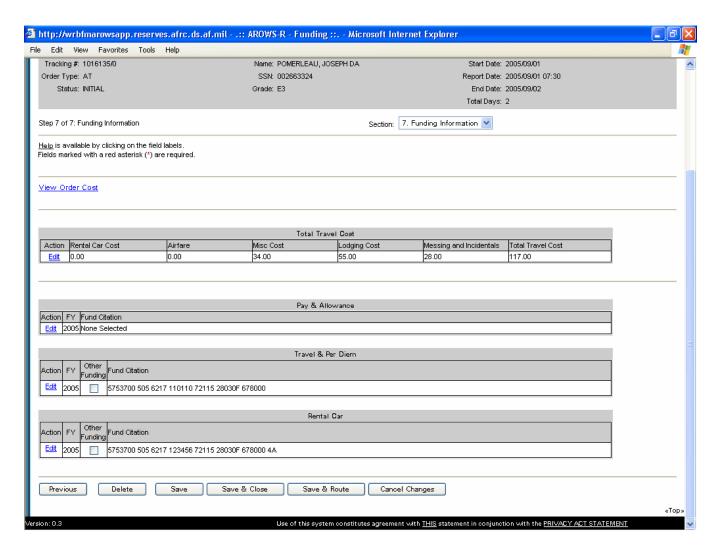
Section 7: Funding



This screen provides the member and/or order specialist the ability to select fund cites for this order.

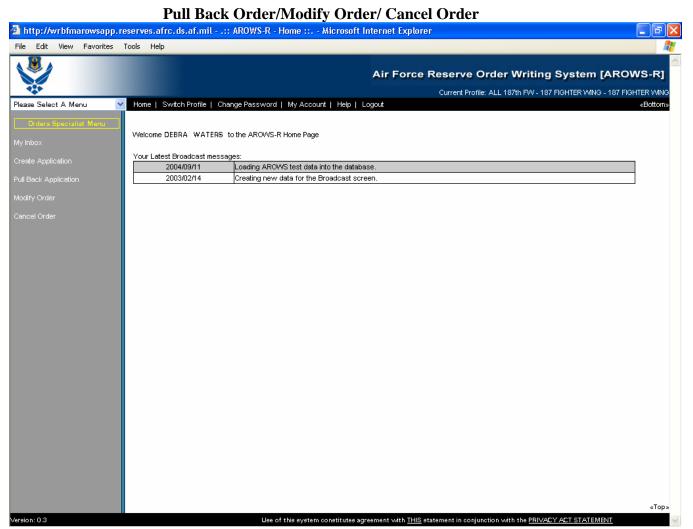


Funding is selected based on Wing and OWA structure. For each OWA, the order specialist can view those fund cites available for selections. After selecting the fund cite, the application updates the screen.



To complete the process, the member and/or order specialist needs to click an appropriate button to move the order along to the next process.

This completes the seven steps for order creation.



Pull Back

Use Pull Back to make changes to an order before it has been published. All routing will be removed from the order. You can make your changes, save and route to reinitiate the orders process. Once an order is published, the pull back function is invalid and you must modify the order.

Modify

This is the same as an Amendment. You can select Modify from the Orders Specialist Menu. Make changes, save and route. Deleting the modification will only delete the modification and not the original order. You cannot modify a cancelled order or an order with a modification in process. Pay and allowance funds cannot be modified. Points Only/No Pay and No Points/No Pay cannot be modified. The order will have to be cancelled and a new application generated.

Cancel

To cancel an order, select Cancel Application from the Order Specialist Menu. Cancel is the same as Revoke. The request for cancellation is routed onward for approval. (MilPay) An order must be published to cancel. You cannot have a modification in progress when canceling an order.